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STATE DOCUMENTS

# Biennial and Annual Reports

OF THE

# STATE AUDITOR

OF THE

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## State of Montana

For the Fiscal Years Ending November 30, 1905-6

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H. R. CUNNINGHAM, State Auditor
C. D. FRENCH, Deputy Auditor

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1906
"INDEPENDENT PUBLISHING COMPANY, HELENA, MONTANA"

Hon. J. K. Toole, Governor of the State of Montana, Helena, Montana:

Sir:—I have the honor, in compliance with the law, to herewith submit to you my report of the office of the State Auditor and of the Insurance Department thereof, for the fiscal years ending the thirtieth day of November, A .D. 1905-06, showing the income and disbursements of the several departments and accounts of the state.

Yours very truly,

H. R. CUNNINGHAM,

State Auditor.

Helena, Montana, Tenth day of December, 1906.

# PART I.

Report Giving the Ledger Totals of Income and Expenditure for the Fiscal Years 1905 and 1906

See Index to Part I

# CONTENTS.

Part I.—Giving the ledger totals of income and expenditure for the fiscal years 1905 and 1906. See Index to Part 1.

Part II.—Detailed report for the fiscal year ending November 30, 1905, giving the items of income and expenditure for that period. See index to Part 2.

Part III.—Detailed report for the fiscal year ending November 30, 1906, giving the items of income and expenditure for that period. See index to Part 3.

Part IV.—Report of the Insurance Department for the fiscal years ending November 30, 1905 and 1906. See Index to Part 4.

# BIENNIAL REPORT.

## Report of the State Auditor for the Years Ending November 30, 1905-6. Made to Hon. J. K. Toole, Governor of the State of Montana.

Following are the income and expenditure items of the various institutions of the state:

### SALARIES STATE OFFICERS.

| | | |
|---|---|---|
| Appropriation 1905 | $19,811 92 | |
| Appropriation 1906 | 19,500 00 | |
| | | $39,311 92 |
| Expenditure 1905 | $19,811 92 | |
| Expenditure 1906 | 19,500 00 | |
| | | 39,311 92 |

### SALARIES JUSTICES OF THE SUPREME COURT.

| | | |
|---|---|---|
| Appropriation 1905 | $20,000 00 | |
| Appropriation 1906 | 20,000 00 | |
| | | 40,000 00 |
| Expenditure 1905 | $12,000 00 | |
| Expenditure 1906 | 12,000 00 | |
| | | 24,000 00 |
| Balance unexpended appropriation | | $16,000 00 |

### FOR EXTRA COMPENSATION JUSTICES SUPREME COURT—REP. DECISIONS.

| | | |
|---|---|---|
| Appropriation 1905 | $7,500 00 | |
| Appropriation 1906 | 7,500 00 | |
| | | $15,000 00 |
| Expenditure 1905 | $4,500 00 | |
| Expenditure 1906 | 4,500 00 | |
| | | 9,000 00 |
| Balance unexpended appropriation | | $6,000 00 |

### SALARIES JUSTICES SUPREME COURT COMMISSION.

| | | |
|---|---|---|
| Appropriation 1905 | $4,000 00 | |
| Expenditure 1905 | 3,999 99 | |
| Balance unexpended appropriation | | $0 01 |

### SALARIES DISTRICT JUDGES.

| | | |
|---|---|---|
| Appropriation 1905 | $52,500 00 | |
| Appropriation 1906 | 52,500 00 | |
| | | $105,000 00 |
| Expenditure 1905 | $52,646 43 | |
| Expenditure 1906 | 52,500 00 | |
| | | 105,146 43 |
| Overdrawn | | $146 43 |

## SALARY CLERK OF THE SUPREME COURT.

| | | |
|---|---|---|
| Appropriation 1905 | $2,000 00 | |
| Appropriation 1906 | 2,000 00 | |
| | | $4,000 00 |
| Expenditure 1905 | 2,043 04 | |
| Expenditure 1906 | 2,000 00 | |
| | | 4,043 04 |
| Overdrawn | | $43 04 |

## SALARIES COUNTY ATTORNEYS.

| | | |
|---|---|---|
| Appropriation 1905 | $22,650 00 | |
| Appropriation 1906 | 23,050 00 | |
| | | $45,700 00 |
| Expenditure 1905 | $21,956 68 | |
| Expenditure 1906 | 23,562 50 | |
| | | $45,519 18 |
| Balance unexpended appropriation | | $180 82 |

## SALARY STATE MINE INSPECTOR.

| | | |
|---|---|---|
| Appropriation 1905 | $2,400 00 | |
| Appropriation 1906 | 2,400 00 | |
| | | 4,800 00 |
| Expenditure 1905 | 2,400 00 | |
| Expenditure 1906 | $2,400 00 | |
| | | 4,800 00 |

## SALARY COAL MINE INSPECTOR.

| | | |
|---|---|---|
| Appropriation 1905 | $2,000 00 | |
| Appropriation 1906 | 2,000 00 | |
| | | $4,000 00 |
| Expenditure 1905 | $1,666 66 | |
| Expenditure 1906 | 2,011 10 | |
| | | 3,677 76 |
| Balance unexpended appropriation | | $322 24 |

## SALARY STATE BOILER INSPECTOR.

| | | |
|---|---|---|
| Appropriation 1905 | $2,400 00 | |
| Appropriation 1906 | 2,400 00 | |
| | | 4,800 00 |
| Expenditure 1905 | 2,400 00 | |
| Expenditure 1906 | 2,400 00 | |
| | | 4,800 00 |

## SALARY COMMISSIONER OF AGRICULTURE, LABOR AND INDUSTRY.

| | | |
|---|---|---|
| Appropriation 1905 | $2,500 00 | |
| Appropriation 1906 | 2,500 00 | |
| | | $5,000 00 |
| Expenditure 1905 | $2,500 00 | |
| Expenditure 1906 | $2,500 00 | |
| | | 5,000 00 |

## SALARY STATE EXAMINER.

| | | |
|---|---|---|
| Appropriation 1905 | $2,500 00 | |
| Appropriation 1906 | 2,500 00 | |
| | | 5,000 00 |
| Expenditure 1905 | $2,499 99 | |
| Expenditure 1906 | 2,500 00 | |
| | | 4,999 99 |
| Balance unexpended appropriation | | $0.01 |

### SALARY STATE VETERINARIAN.

| | | |
|---|---|---|
| Appropriation 1905 | $2,500 00 | |
| Appropriation 1906 | 2,500 00 | |
| | | 5,000 00 |
| Expenditure 1905 | 2,500 00 | |
| Expenditure 1906 | $2,500 00 | |
| | | $5,000 00 |

### SALARY PRIVATE SECRETARY TO GOVERNOR.

| | | |
|---|---|---|
| Appropriation 1905 | $2,400 00 | |
| Appropriation 1906 | $2,400 00 | |
| | | $4,800 00 |
| Expenditure 1905 | 2,400 00 | |
| Expenditure 1906 | 2,400 00 | |
| | | $4,800 00 |

### SALARY STENOGRAPHER TO GOVERNOR.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $1,200 00 | |
| Expenditure 1906 | 1,200 00 | |
| | | $2,400 00 |

### SALARY DEPUTY SECRETARY OF STATE.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | 1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,800 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,600 00 |

### SALARY STENOGRAPHER SECRETARY OF STATE.

| | | |
|---|---|---|
| Appropriation 1905 | $1,500 00 | |
| Appropriation 1906 | 1,500 00 | |
| | | $3,000 00 |
| Expenditure 1905 | $1,500 00 | |
| Expenditure 1906 | 1,500 00 | |
| | | $3,000 00 |

### EXTRA CLERK HIRE SECRETARY OF STATE.

| | | |
|---|---|---|
| Appropriation 1905 | $450 00 | |
| Appropriation 1906 | 150 00 | |
| | | $600 00 |
| Expenditure 1905 | $400 00 | |
| Expenditure 1906 | 120 85 | 520 85 |
| Balance unexpended appropriation | | $79 15 |

### INDEXING LAWS SECRETARY OF STATE.

| | |
|---|---|
| Appropriation 1905 | $150 00 |
| Expenditure 1905 | 150 00 |

### SALARY DEPUTY STATE AUDITOR.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | 1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,800 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,600 00 |

### SALARY INSURANCE CLERK STATE AUDITOR.

| | | |
|---|---|---|
| Appropriation 1905 | $1,500 00 | |
| Appropriation 1906 | 1,500 00 | |
| | | $3,000 00 |
| Expenditure 1905 | $1,500 00 | |
| Expenditure 1906 | 1,500 00 | |
| | | $3,000 00 |

### SALARY STENOGRAPHER STATE AUDITOR.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $1,200 00 | |
| Expenditure 1906 | 1,200 00 | |
| | | $2,400 00 |

### SALARY DEPUTY STATE TREASURER.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | $1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,800 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,600 00 |

### SALARY CLERK STATE TREASURER.

| | | |
|---|---|---|
| Appropriation 1905 | $1,500 00 | |
| Appropriation 1906 | 1,500 00 | |
| | | $3,000 00 |
| Expenditure 1905 | $1,500 00 | |
| Expenditure 1906 | 1,500 00 | |
| | | $3,000 00 |

### SALARY FIRST ASSISTANT ATTORNEY GENERAL.

| | | |
|---|---|---|
| Appropriation 1905 | $2,000 00 | |
| Appropriation 1906 | 2,000 00 | |
| | | $4,000 00 |
| Expenditure 1905 | $1,999 94 | |
| Expenditure 1906 | 1,999 92 | |
| | | $3,999 86 |
| Balance unexpended appropriation | | $0.14 |

### SALARY SECOND ASSISTANT ATTORNEY GENERAL.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | 1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,800 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,600 00 |

### SALARY STENOGRAPHER ATTORNEY GENERAL.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $1,200 00 | |
| Expenditure 1906 | 1,200 00 | |
| | | $2,400 00 |

### SALARY DEPUTY SUPERINTENDENT OF PUBLIC INSTRUCTION.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | 1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,800 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,600 00 |

### SALARY STENOGRAPHER SUPERINTENDENT OF PUBLIC INSTRUCTION.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | $1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $1,200 00 | |
| Expenditure 1906 | 1,200 00 | |
| | | $2,400 00 |

SALARY CLERK COMMISSIONER AGRICULTURE, LABOR AND INDUSTRY.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | 1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,800 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,600 00 |

SALARY DEPUTY MINE INSPECTOR.

| | | |
|---|---|---|
| Appropriation 1905 | $1,650 00 | |
| Appropriation 1906 | 1,650 00 | |
| | | $3,300 00 |
| Expenditure 1905 | $1,627 10 | |
| Expenditure 1906 | 1,650 00 | |
| | | $3,277 10 |
| Balance unexpended appropriation | | $22 90 |

SALARIES FIRST AND SECOND ASSISTANT BOILER INSPECTORS.

| | | |
|---|---|---|
| Appropriaton 1905 | $1,800 00 | |
| Appropriaton 1906 | 1,800 00 | |
| Appropriaton 1905 | 1,800 00 | |
| Appropriaton 1906 | 1,800 00 | |
| | | $7,200 00 |
| Expenditure 1905 | $1,825 00 | |
| Expenditure 1906 | 1,800 00 | |
| Expenditure 1905 | 1,320 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $6,745 00 |
| Balance unexpended appropriation | | $455 00 |

SALARY DEPUTY BOILER INSPECTOR.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | 1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,825 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,625 00 |
| Overdrawn | | $25 00 |

SALARY SECOND DEPUTY BOILER INSPECTOR.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | 1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,320 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,120 00 |
| Balance unexpended appropriation | | $480 00 |

SALARY ASSISTANT STATE EXAMINER.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | 1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,800 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,600 00 |

SALARY STENOGRAPHER STATE EXAMINER.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $900 00 | |
| Expenditure 1906 | 1,200 00 | |
| | | $2,100 00 |
| Balance unexpended appropriation | | $300 00 |

### SALARY CLERK BOARD OF EXAMINERS.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | 1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,800 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,600 00 |

### SALARY ADJUTANT GENERAL NATIONAL GUARD.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $1,199 70 | |
| Expenditure 1906 | 1,200 00 | |
| | | $2,399 70 |
| Balance unexpended appropriation | | $0.30 |

### SALARY STENOGRAPHER SUPREME COURT COMMISSION.

| | |
|---|---|
| Appropriation 1905 | $600 00 |
| Expenditure 1905 | 600 00 |

### SALARY CLERK CONSOLIDATED BOARDS.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | 1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,800 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,600 00 |

### SALARY SECRETARY BOARD OF HEALTH.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $1,200 00 | |
| Expenditure 1906 | 1,200 00 | |
| | | $2,400 00 |

### SALARY STENOGRAPHER SUPREME COURT.

| | | |
|---|---|---|
| Appropriation 1905 | $1,800 00 | |
| Appropriation 1906 | 1,800 00 | |
| | | $3,600 00 |
| Expenditure 1905 | $1,800 00 | |
| Expenditure 1906 | 1,800 00 | |
| | | $3,600 00 |

### SALARY MARSHAL SUPREME COURT.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $1,200 00 | |
| Expenditure 1906 | 1,200 00 | |
| | | $2,400 00 |

### SALARY ATTENDANT SUPREME COURT.

| | | |
|---|---|---|
| Appropriation 1905 | $1,000 00 | |
| Appropriation 1906 | 1,000 00 | |
| | | $2,000 00 |
| Expenditure 1905 | $999 96 | |
| Expenditure 1906 | 999 96 | |
| | | $1,999 92 |
| Balance unexpended appropriation | | $0.08 |

### SALARY LIBRARIAN LAW LIBRARY.

| | | |
|---|---|---|
| Appropriation 1905 | $1,500 00 | |
| Appropriation 1906 | 1,500 00 | |
| | | $3,000 00 |
| Expenditure 1905 | $1,500 00 | |
| Expenditure 1906 | 1,500 00 | |
| | | $3,000 00 |

### SALARY LIBRARIAN HISTORICAL AND MISCELLANEOUS DEPARTMENT.

| | | |
|---|---|---|
| Appropriation 1905 | $1,500 00 | |
| Appropriation 1906 | 1,500 00 | |
| | | $3,000 00 |
| Expenditure 1905 | $1,500 00 | |
| Expenditure 1906 | 1,500 00 | |
| | | $3,000 00 |

### SALARY ASSISTANT LIBRARIAN HISTORICAL AND MISCELLANEOUS DEPARTMENT.

| | | |
|---|---|---|
| Appropriation 1905 | $800 00 | |
| Appropriation 1906 | 800 00 | |
| | | $1,600 00 |
| Expenditure 1905 | $799 94 | |
| Expenditure 1906 | 799 92 | |
| | | $1,599 86 |
| Unexpended appropriation | | $0.14 |

### SALARY SECRETARY BOARD OF HORTICULTURE.

| | | |
|---|---|---|
| Appropriation 1905 | $1,000 00 | |
| Appropriation 1906 | 1,000 00 | |
| | | $2,000 00 |
| Expenditure 1905 | $949 99 | |
| Expenditure 1906 | 999 96 | |
| | | $1,949 95 |
| Balance unexpended appropriation | | $50.05 |

### SALARY SECRETARY STATE FAIR.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $1,200 00 | |
| Expenditure 1906 | 1,200 00 | |
| | | $2,400 00 |

### SALARY DEPUTY VETERINARIAN.

| | | |
|---|---|---|
| Appropriation 1905 | $1,500 00 | |
| Appropriation 1906 | 1,500 00 | |
| | | $3,000 00 |
| Expenditure 1905 | $1,166 16 | |
| Expenditure 1906 | 1,500 00 | |
| | | $2,666 16 |
| Balance unexpended appropriation | | $333 94 |

### SALARY STATE ENGINEER.

| | | |
|---|---|---|
| Appropriation 1905 | $2,500 00 | |
| Appropriation 1906 | 2,500 00 | |
| | | $5,000 00 |
| Expenditure 1905 | $2,500 00 | |
| Expenditure 1906 | 2,500 00 | |
| | | 5,000 00 |

### SALARY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $1,200 00 | |
| Expenditure 1906 | 1,200 00 | |
| | | $2,400 00 |

SALARY DEPUTY SECRETARY BUREAU CHILD & ANIMAL PROTECTION.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | 900 00 | |
| Expenditure 1906 | 1,200 00 | |
| | | $2,100 00 |
| Balance unexpended appropriation | | $300 00 |

SALARY CLERK BUREAU CHILD AND ANIMAL PROTECTION.

| | | |
|---|---|---|
| Appropriation 1905 | $300 00 | |
| Appropriation 1906 | 300 00 | |
| | | $600 00 |
| Expenditure 1905 | $218 33 | |
| Expenditure 1906 | 300 00 | |
| | | $518 33 |
| Balance unexpended appropriation | | $81 67 |

# EXPENSE ACCOUNTS.

## PUBLIC PRINTING.

| | | |
|---|---|---|
| Appropriation 1905 | $12,000 00 | |
| Appropriation 1906 | 12,000 00 | |
| | | $24,000 00 |
| Expenditure 1905 | 12,000 00 | |
| Expenditure 1906 | 11,998 38 | |
| | | 23,998 38 |
| Balance unexpended appropriation | | $1 62 |

## EXPENSE GOVERNOR.

| | | |
|---|---|---|
| Appropriation 1905 | $500 00 | |
| Appropriation 1906 | 500 00 | |
| | | $1,000 00 |
| Expenditure 1905 | $189 83 | |
| Expenditure 1906 | 265 00 | |
| | | $454 83 |
| Balance unexpended appropriation | | $545 17 |

## EXPENSE SECRETARY OF STATE.

| | | |
|---|---|---|
| Appropriation 1905 | $600 00 | |
| Sale of Typewriter | 70 00 | |
| Appropriation 1906 | 600 00 | |
| | | $1,270 00 |
| Expenditure 1905 | $657 75 | |
| Expenditure 1906 | 570 44 | |
| | | $1,228 19 |
| Balance unexpended appropriation | | $41 81 |

## EXPENSE AUDITOR.

| | | |
|---|---|---|
| Appropriation 1905 | $450 00 | |
| Appropriation 1906 | 450 00 | |
| | | $900 00 |
| Expenditure 1905 | 449 58 | |
| Expenditure 1906 | 450 42 | |
| | | 900 00 |

## EXPENSE TREASURER.

| | | |
|---|---|---|
| Appropriation 1905 | $350 00 | |
| Appropriation 1906 | 350 00 | |
| | | $700 00 |
| Expenditure 1905 | $350 00 | |
| Expenditure 1906 | 350 00 | |
| | | $700 00 |

## EXPENSE ATTORNEY GENERAL.

| | | |
|---|---|---|
| Appropriation 1905 | $450 00 | |
| Refund | 167 65 | |
| Appropriation 1906 | 450 00 | |
| | | $1,067 65 |
| Expenditure 1905 | $584 65 | |
| Expenditure 1906 | 483 00 | |
| | | $1,067 65 |

## EXPENSE SUPERINTENDENT PUBLIC INSTRUCTION.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $580 46 | |
| Expenditure 1906 | 1,275 83 | |
| | | $1.856 29 |
| Balance unexpended appropriation | | $543 71 |

## EXPENSE BUREAU AGRICULTURE, LABOR AND INDUSTRY.

| | | |
|---|---|---|
| Appropriation 1905 | $1,500 00 | |
| Appropriation 1906 | 1,500 00 | |
| | | $3,000 00 |
| Expenditure 1905 | $1,441 06 | |
| Expenditure 1906 | 1,558 94 | |
| | | $3,000 00 |

## EXPENSE MINE INSPECTOR.

| | | |
|---|---|---|
| Appropriation 1905 | $2,000 00 | |
| Appropriation 1906 | 2,000 00 | |
| | | $4,000 00 |
| Expenditure 1905 | $1,421 35 | |
| Expenditure 1906 | 2,540 74 | |
| | | $3,962 09 |
| Balance unexpended appropriation | | $37 91 |

## EXPENSE BOILER INSPECTOR.

| | | |
|---|---|---|
| Appropriation 1905 | $4,000 00 | |
| Appropriation 1906 | 4,000 00 | |
| | | $8,000 00 |
| Expenditure 1905 | $3,416 55 | |
| Expenditure 1906 | 4,221 89 | |
| | | $7,638 44 |
| Balance unexpended appropriation | | $361 56 |

## EXPENSE STATE EXAMINER.

| | | |
|---|---|---|
| Appropriation 1905 | $1,500 00 | |
| Appropriation 1906 | 1,500 00 | |
| | | $3,000 00 |
| Expenditure 1905 | $1,270 74 | |
| Expenditure 1906 | 1,729 24 | |
| | | $2,999 98 |
| Balance unexpended appropriation | | $0 02 |

## EXPENSE VETERINARIAN.

| | | |
|---|---|---|
| Appropriation 1905 | $1,200 00 | |
| Appropriation 1906 | 1,200 00 | |
| | | $2,400 00 |
| Expenditure 1905 | $1,193 97 | |
| Expenditure 1906 | 1,205 11 | |
| | | $2,399 08 |
| Balance unexpended appropriation | | $0 92 |

## EXPENSE BOARD OF EXAMINERS.

| | | |
|---|---|---|
| Appropriation 1905 | $150 00 | |
| Appropriation 1906 | 150 00 | |
| | | $300 00 |
| Expenditure 1905 | $61 20 | |
| Expenditure 1906 | 225 32 | |
| | | $286 52 |
| Balance unexpended appropriation | | $13 48 |

## EXPENSE CONSOLIDATED BOARDS.

| | | |
|---|---|---|
| Appropriation 1905 | $100 00 | |
| Appropriation 1906 | 100 00 | |
| | | $200 00 |
| Expenditure 1905 | $75 06 | |
| Expenditure 1906 | 124 94 | |
| | | $200 00 |

## EXPENSE ADJUTANT GENERAL.

| | | |
|---|---|---|
| Appropriation 1905 | $500 00 | |
| Appropriation 1906 | 500 00 | |
| | | $1,000 00 |
| Expenditure 1905 | $502 75 | |
| Expenditure 1906 | 497 25 | |
| | | $1,000 00 |

## EXPENSE BOARD OF EDUCATION.

| | | |
|---|---|---|
| Appropriation 1905 | $800 00 | |
| Appropriation 1906 | 800 00 | |
| | | $1,600 00 |
| Expenditure 1905 | $290 65 | |
| Expenditure 1906 | 576 30 | |
| | | 866 95 |
| Balance unexpended appropriation | | $733 05 |

## EXPENSE BOARD OF HORTICULTURE.

| | | |
|---|---|---|
| Appropriation 1905 | $3,500 00 | |
| Appropriation 1906 | 3,500 00 | |
| | | $7,000 00 |
| Expenditure 1905 | $3,285 86 | |
| Expenditure 1906 | 3,466 07 | |
| | | $6,751 93 |
| Balance unexpended appropriation | | $248 07 |

## EXPENSE BOARD OF HEALTH.

| | | |
|---|---|---|
| Appropriation 1905 | $800 00 | |
| Appropriation 1906 | 800 00 | |
| | | $1,600 00 |
| Expenditure 1905 | $800 00 | |
| Expenditure 1906 | 798 72 | |
| | | $1,598 72 |
| Balance unexpended appropriation | | $1 28 |

## EXPENSE FARMERS' INSTITUTE.

| | | |
|---|---|---|
| Appropriation 1905 | $4,000 00 | |
| Appropriation 1906 | 4,000 00 | |
| | | $8,000 00 |
| Expenditure 1905 | $3,679 09 | |
| Expenditure 1906 | 4,292 19 | |
| | | $7,971 28 |
| Balance unexpended appropriation | | $28 72 |

## EXPENSE COAL MINE INSPECTOR.

| | | |
|---|---|---|
| Appropriation 1905 | $1,500 00 | |
| Appropriation 1906 | 1,500 00 | |
| | | $3,000 00 |
| Expenditure 1905 | $757 71 | |
| Expenditure 1906 | 2,197 13 | |
| | | $2,954 84 |
| Balance unexpended appropriation | | $45 16 |

## EXPENSE CLERK SUPREME COURT.

| | | |
|---|---|---|
| Appropriation 1905 | $500 00 | |
| Appropriation 1906 | 500 00 | |
| | | $1,000 00 |
| Expenditure 1905 | $331 87 | |
| Expenditure 1906 | 512 70 | |
| | | $844 57 |
| Balance unexpended appropriation | | $155 43 |

## EXPENSE POSTAGE AND EXPRESSAGE FORWARDING SESSION LAWS.

| | |
|---|---|
| Appropriation 1905 | $200 00 |
| Expenditure 1905 | 200 00 |

## EXPENSE LAW LIBRARY.

| | | |
|---|---|---|
| Appropriation 1905 | $700 00 | |
| Appropriation 1906 | 700 00 | |
| | | $1,400 00 |
| Expenditure 1905 | $385 78 | |
| Expenditure 1906 | 1,014 02 | |
| | | $1,394 80 |
| Balance unexpended appropriation | | $5 20 |

## EXPENSE BOOK ACCOUNT LAW LIBRARY.

| | | |
|---|---|---|
| Appropriation 1905 | $750 00 | |
| Transferred from State Law Library Fund | 669 05 | |
| Appropriation 1906 | 750 00 | |
| | | $2,169 05 |
| Expenditure 1905 | $1.419 05 | |
| Expenditure 1906 | 750 00 | |
| | | $2,169 05 |

## EXPENSE SHELVING AND BOOK CASES LAW LIBRARY.

| | | |
|---|---|---|
| Appropriation 1905 | $400 00 | |
| Refund | 10 15 | |
| | | $410 15 |
| Expenditure 1905 | $64 50 | |
| Expenditure 1906 | 345 65 | |
| | | $410 15 |

## EXPENSE HISTORICAL AND MISCELLANEUOS DEPARTMENT.

| | | |
|---|---|---|
| Appropriation 1905 | $2,500 00 | |
| Appropriation 1906 | 2,500 00 | |
| | | $5,000 00 |
| Expenditure 1905 | $2,493 97 | |
| Expenditure 1906 | 2,506 03 | |
| | | $5,000 00 |

## EXPENSE CAREY LAND ACT BOARD, AND SALARY OF SECRETARY.

| | | |
|---|---|---|
| Appropriation 1905 | $2,500 00 | |
| Appropriation 1906 | 2,500 00 | |
| | | $5,000 00 |
| Expenditure 1905 | $2,286 67 | |
| Expenditure 1906 | 1,860 61 | |
| | | $4,147 28 |
| Balance unexpended appropriation | | $852 72 |

## FIELD AND OFFICE EXPENSE STATE ENGINEER.

| | | |
|---|---|---|
| Appropriation 1905 | $2,000 00 | |
| Appropriation 1906 | 2,000 00 | |
| | | $4,000 00 |
| Expenditure 1905 | $1,874 77 | |
| Expenditure 1906 | 618 37 | |
| | | $2,493 14 |
| Balance unexpended appropriation | | $1,506 86 |

## EXPENSE IRRIGATION CODE COMMISSION.

| | | |
|---|---|---|
| Appropriation 1906 | $500 00 | |
| Expenditure 1906 | 361 21 | |
| Balance unexpended appropriation | | $138 79 |

## EXPENSE BUREAU CHILD AND ANIMAL PROTECTION.

| | | |
|---|---|---|
| Appropriation 1905 | $800 00 | |
| Appropriation 1906 | 800 00 | |
| | | $1,600 00 |
| Expenditure 1905 | 779 61 | |
| Expenditure 1906 | 800 39 | |
| | | $1,600 00 |

## EXPENSE INOCULATION OF COYOTES.

| | | |
|---|---|---|
| Appropriation 1905 | $2,500 00 | $2,500 00 |
| Expenditure 1905 | 852 24 | |
| Expenditure 1906 | 724 35 | |
| | | $1,576 59 |
| Balance unexpended appropriation | | $923 41 |

## EXPENSE BOARD OF CHARITIES AND REFORM.

| | | |
|---|---|---|
| Appropriation 1905 | $300 00 | |
| Appropriation 1906 | 300 00 | |
| | | $600 00 |
| Expenditure 1905 | $173 30 | |
| Expenditure 1906 | 303 51 | |
| | | $476 81 |
| Balance unexpended appropriation | | $123 19 |

## EXPENSE STATE ENTOMOLOGIST.

| | | |
|---|---|---|
| Appropriation 1905 | $300 00 | |
| Appropriation 1906 | 300 00 | |
| | | $600 00 |
| Expenditure 1905 | $39 00 | |
| Expenditure 1906 | 262 45 | |
| | | $301 45 |
| Balance unexpended appropriation | | $298 55 |

# Maintenance State Institutions.

## AGRICULTURAL COLLEGE.

| | | |
|---|---|---|
| Appropriation 1905 | $17,500 00 | |
| Appropriation 1906 | 18,000 00 | |
| | | $35,500 00 |
| Expenditure 1905 | $17,497 37 | |
| Expenditure 1906 | 18,001 78 | |
| | | $35,499 15 |
| Balance unexpended appropriation | | $0.85 |

## EXPERIMENTAL STATION—AGRICULTURAL COLLEGE.

| | | |
|---|---|---|
| Appropriation 1905 | $5,000 00 | |
| Appropriation 1906 | 5,000 00 | |
| | | $10,000 00 |
| Expenditure 1905 | $4,999 27 | |
| Expenditure 1906 | 5,000 73 | |
| | | $10,000 00 |

## FOR EXPERIMENTAL PURPOSES—EXPERIMENT STATION.

| | | |
|---|---|---|
| Appropriation 1905 | $1,000 00 | |
| Appropriation 1906 | 1,000 00 | |
| | | $2,000 00 |
| Expenditure 1905 | $900 06 | |
| Expenditure 1906 | 1,099 94 | |
| | | $2,000 00 |

## STATE NORMAL SCHOOL.

| | | |
|---|---|---|
| Appropriation 1905 | $29,845 00 | |
| Appropriation 1906 | 29,000 00 | |
| | | $58,845 00 |
| Expenditure 1905 | $29,845 00 | |
| Expenditure 1906 | 29,000 00 | |
| | | $58,845 00 |

## STATE UNIVERSITY.

| | | |
|---|---|---|
| Transferred from University Library Fund | $1,870 27 | |
| Appropriation 1905 | 47,000 00 | |
| Appropriation 1906 | 47,500 00 | |
| Transferred from University Library Fund | 1,850 99 | |
| | | $98,221 26 |
| Expenditure 1905 | $48,870 27 | |
| Expenditure 1906 | 49,350 99 | |
| | | $98,221 26 |

## SCHOOL OF MINES.

| | | |
|---|---|---|
| Appropriation 1905 | $28,860 00 | |
| Appropriation 1906 | 28,750 00 | |
| | | $57,610 00 |
| Expenditure 1905 | $27,319 46 | |
| Expenditure 1906 | 30,290 54 | |
| | | $57,160 00 |

## ORPHANS' HOME.

| | | |
|---|---|---|
| Appropriation 1905 | $26,000 00 | |
| Appropriation 1906 | 26,000 00 | |
| | | $52,000 00 |
| Expenditure 1905 | $25,650 85 | |
| Expenditure 1906 | 26,345 88 | |
| | | $51,996 73 |
| Balance unexpended appropriation | | $3 27 |

## NATIONAL GUARD.

| | | |
|---|---|---|
| Appropriation 1905 | $5,000 00 | |
| Appropriation 1906 | 5,000 00 | |
| | | $10,000 00 |
| Expenditure 1905 | $4,983 82 | |
| Expenditure 1906 | 5,016 18 | |
| | | 9,999 90 |
| Balance unexpended appropriation | | $0 10 |

## ENCAMPMENT NATIONAL GUARD.

| | | |
|---|---|---|
| Appropriation 1905 | $5,000 00 | |
| Expenditure 1905 | 4,986 11 | |
| Balance unexpended appropriation | | $13 89 |

## SOLDIERS' HOME.

| | | |
|---|---|---|
| Appropriation 1905 | $7,100 00 | |
| Transferred from U. S. Aid Fund | 953 28 | |
| Appropriation 1906 | 12,000 00 | |
| | | $20,053 28 |
| Expenditure 1905 | $8,053 28 | |
| Expenditure 1906 | 12,000 00 | |
| | | $20,053 28 |

## DEAF AND BLIND SCHOOL.

| | | |
|---|---|---|
| Appropriation 1905 | $25,705 00 | |
| Appropriation 1906 | 29,000 000 | |
| | | $54,705 00 |
| Expenditure 1905 | $24,953 23 | |
| Expenditure 1906 | 29,750 92 | |
| | | $54,704 15 |
| Balance unexpended appropriation | | 85 |

## REFORM SCHOOL.

| | | |
|---|---|---|
| Appropriation 1905 | $24,000 00 | |
| Appropriation 1906 | 26,000 00 | |
| | | $50,000 00 |
| Expenditure 1905 | $23,996 13 | |
| Expenditure 1906 | 25,999 28 | |
| | | $49,995 41 |
| Balance unexpended appropriation | | $4 59 |

## STATE PENITENTIARY.

| | | |
|---|---|---|
| Appropriation 1905 | $80,000 00 | |
| Appropriation 1906 | 90,000 00 | |
| | | $170,000 00 |
| Expenditure 1905 | $76,441 57 | |
| Expenditure 1906 | 80,301 45 | |
| | | 156,743 02 |
| Balance unexpended appropriation | | $13,256 98 |

## INSANE ASYLUM.

| | | |
|---|---|---|
| Appropriation 1905 | $130,000 00 | |
| Appropriation 1906 | 130,000 00 | |
| | | $260,000 00 |
| Expenditure 1905 | $130,000 00 | |
| Expenditure 1906 | 130,000 00 | |
| | | $260,000 00 |

## CAPITOL BUILDING.

| | | |
|---|---|---|
| Appropriation 1905 | $16,000 00 | |
| Appropriation 1906 | 16,000 00 | |
| | | $32,000 00 |
| Expenditure 1905 | $16,000 00 | |
| Expenditure 1906 | $16,000 00 | |
| | | $32,000 00 |

## STATE FAIR.

| | | |
|---|---|---|
| Appropriation 1905 | $7,500 00 | |
| Appropriation 1906 | $7,400 00 | |
| | | $14,900 00 |
| Expenditure 1905 | $7,498 22 | |
| Expenditure 1906 | 7,400 23 | |
| | | $14,898 45 |
| Balance unexpended appropriation | | $1.55 |

## FURNISHING AND COMPLETING KITCHEN, ETC., DEAF & BLIND SCHL.

| | | |
|---|---|---|
| Appropriation 1905, Sec. 1 | $15,000 00 | |
| Appropriation 1905, Sec. 2 | 10,000 00 | |
| | | $25,000 00 |
| Expenditure 1905 | $18,647 00 | |
| Expenditure 1906 | 6,352 33 | |
| | | $24,999 33 |
| Balance unexpended appropriation | | 0 67 |

## SCHOOL BUILDING ORPHANS' HOME, SEC. 2.

| | | |
|---|---|---|
| Appropriation 1906 | $9,000 00 | |
| | | $9,000 00 |
| Expenditure 1906 | $8,999 83 | |
| | | $8,999 83 |
| Balance unexpended appropriation | | $0 17 |

## BUILDING FOR HEATING AND LIGHTING PLANT, ORPH. HOME, SEC. 3.

| | | |
|---|---|---|
| Appropriation 1905 | $7,000 00 | |
| | | $7,000 00 |
| Expenditure 1905 | $6,869 10 | |
| Expenditure 1906 | 130 90 | |
| | | $7,000 00 |

## BUILDING COTTAGE ORPHANS' HOME, SEC. 4.

| | | |
|---|---|---|
| Appropriation 1905 | $5,000 00 | |
| | | $5,000 00 |
| Expenditure 1905 | $3,843 00 | |
| Expenditure 1906 | 1,157 00 | |
| | | $5,000 00 |

## CONVERTING PRESENT SCHOOL BUILDING INTO COTTAGE, ORPHANS' HOME SEC. 5.

| | | |
|---|---|---|
| Appropriation 1906 | $1,000 00 | |
| | | $1,000 00 |
| Expenditure 1906 | $1,000 00 | |
| | | $1,000 00 |

## REQUISTIONS.

| | | |
|---|---|---|
| Appropriation 1905 | $1,000 00 | |
| Appropriation 1906 | $1,000 00 | |
| | | $2,000 00 |
| Expenditure 1905 | $ 619 93 | |
| Expenditure 1906 | 1,044 96 | |
| | | $1,664 89 |
| Balance unexpended appropriation | | $335 11 |

## 1905—LEGISLATIVE EXPENSE—NINTH LEGISLATIVE ASSEMBLY.

| | | |
|---|---|---|
| Mileage and Per Diem, Members, Appropriation | $45,000 00 | |
| Officers and Attaches, Appropriation | 18,000 00 | |
| Additional Appropriation for Officers and Attaches | 6,000 00 | |
| Legislative expense, appropriation | 12,000 00 | |
| | | $81,000 00 |
| Expenditures— | | |
| Mileage and Per Diem, Members | $39,435 80 | |
| Officers and Attaches | 23,517 00 | |
| Expense | 8,965 19 | |
| | | $71,917 99 |
| Balance unexpended appropriation | | $9,082 01 |

## APPROPRIATIONS AND EXPENDITURES.

| | |
|---|---|
| House Bill No. 87 | $22,702 56 |
| House Bill No. 166 | 23,017 35 |
| House Bill No. 165 | 17,000 00 |
| House Bill No. 162 | 35 96 |
| House Bill No. 82 | 211 60 |
| House Bill No. 180 | 295 38 |
| House Bill No. 181 | 44 80 |
| House Bill No. 179 | 100 00 |
| House Bill No. 198 | 36 60 |
| House Bill No. 163 | 2,067 63 |
| House Bill No. 159 | 737 50 |
| House Bill No. 160 | 3,446 00 |
| House Bill No. 128 | 300 00 |
| House Bill No. 158 | 386 25 |
| House Bill No. 161 | 840 63 |
| House Bill No. 203 | 22 00 |
| House Bill No. 202 | 13 43 |
| House Bill No. 197 | 975 58 |
| House Bill No. 242 | 366 60 |
| House Bill No. 201 | 157 70 |
| House Bill No. 164 | 2,375 49 |
| House Bill No. 199 | 192 00 |
| House Bill No. 267 | 100 00 |
| House Bill No. 265 | 7,089 17 |
| House Bill No. 264 | 104 00 |
| House Bill No. 208 | 183 70 |
| House Bill No. 268 | 150 00 |
| House Bill No. 300 | 97 20 |
| House Bill No. 311 | 99 80 |
| House Bill No. 310 | 395 50 |
| House Bill No. 313 | 98 50 |
| House Bill No. 309 | 300 00 |
| House Bill No. 209 | 154 20 |
| House Bill No. 204 | 11,370 15 |
| Total | $95,467 28 |

Expenditure—All appropriations in this list have been liquidated in full.

Hon. J. K. Toole, Governor of the State of Montana, Helena, Montana.

Sir:—I have the honor to herewith submit my estimate of the necessary expenses of the state during the years 1907-8, and the income of the same period.

Yours very truly,

H. R. CUNNINGHAM,

State Auditor.

The tenth day of December, 1906.

## STATE AUDITOR'S OFFICE—INSURANCE DEPARTMENT.

Since the last regular report covering the past two years, I have turned into the General Fund as the income of this Department, the sum of one hundred seventy three thousand three hundred seventy eight ($173,378.15) dollars and fifteen cents.

This money has been received from the following items:

| | |
|---|---|
| 1905— | |
| Issuing agents licenses | $12,170 00 |
| Receiving and filing annual statements | 3,350 00 |
| Receiving and filing charters, etc. | 2,700 00 |
| Issuing premium licenses | 64,934 54 |
| Issuing building and loan premium license | 120 00 |
| Miscellaneous | 12 70 |
| Total receipts for 1905 | $83,287 24 |
| 1906— | |
| Issuing agents licenses | $13,050 00 |
| Receiving and filing annual statements | 3,600 00 |
| Receiving and filing charters, etc. | 3,300 00 |
| Issuing premium licenses | 69,974 41 |
| Issuing building and loan premium license | 120 00 |
| Miscellaneous receipts | 31 50 |
| Total receipts for 1906 | $90,080 91 |

### RECAPITULATION.

| | |
|---|---|
| Total receipts for 1905 | $83,287 24 |
| Total receipts for 1906 | 90,080 91 |
| Total receipts for two years | $173,368 15 |

ESTIMATED REVENUE AND EXPENSE FOR 1907-1908—EXECUTIVE DEPARTMENT.

| Estimated Expense For | 1907. | 1908. |
|---|---|---|
| For the Office of Governor: | | |
| Salary of the governor | $5,000 00 | $5,000 00 |
| Salary of governor's secretary | 2,400 00 | 2,400 00 |
| Salary of stenographer | 1,200 00 | 1,200 00 |
| Office expense | 500 00 | 500 00 |
| For the Office of Secretary of State: | | |
| Salary of secretary of state | 3,000 00 | 3,000 00 |
| Salary deputy | 1,800 00 | 1,800 00 |
| Salary of stenographer | 1,500 00 | 1,500 00 |
| Extra clerk hire | 450 00 | 450 00 |
| For indexing the laws | 150 00 | 150 00 |
| Office expense | 700 00 | 700 00 |
| Postage and expressage on session laws | 200 00 | ..... |
| For Office of State Treasurer: | | |
| Salary of state treasurer | 3,000 00 | 3,000 00 |
| Salary deputy | 1,800 00 | 1,800 00 |
| Salary clerk | 1,500 00 | 1,500 00 |
| Office expense and extra clerical hire | 650 00 | 650 00 |
| For the Office of State Auditor: | | |
| Salary of auditor | 3,000 00 | 3,000 00 |
| Salary deputy | 1,800 00 | 1,800 00 |
| Salary of stenographer | 1,200 00 | 1,200 00 |
| Office and traveling expense and extra clerical hire | 1,200 00 | 1,200 00 |
| Salary insurance clerk | 1,500 00 | 1,500 00 |
| For the Office of Attorney General: | | |
| Salary of the attorney general | 3,000 00 | 3,000 00 |
| Salary of first assistant | 2,000 00 | 2,000 00 |
| Salary of second assistant | 1,800 00 | 1,800 00 |
| Salary of stenographer | 1,800 00 | 1,800 00 |
| Office and traveling expense | 1,200 00 | 1,200 00 |
| For the Office of Superintendent of Public Instruction: | | |
| Salary superintendent | 2,500 00 | 2,500 00 |
| Salary deputy | 1,800 00 | 1,800 00 |
| Salary stenographer | 1,200 00 | 1,200 00 |
| Office and traveling expense | 1,200 00 | 1,200 00 |
| For the Office of State Examiner: | | |
| Salary examiner | 2,500 00 | 2,500 00 |
| Salary deputy | 1,800 00 | 1,800 00 |
| Salary stenographer | 1,200 00 | 1,200 00 |
| Office and traveling expense | 1,500 00 | 1,500 00 |
| For the Office of State Veterinarian: | | |
| Salary veterinarian | 2,500 00 | 2,500 00 |
| Salary deputy | 1,500 00 | 1,500 00 |
| Salary clerk | 1,200 00 | 1,200 00 |
| Office and traveling expense veterinarian | 1,800 00 | 1,800 00 |
| Traveling expense deputy | 1,200 00 | 1,200 00 |
| For the Office of Agriculture, Labor and Industry: | | |
| Salary Commissioner | 2,500 00 | 2,500 00 |
| Salary deputy | 1,800 00 | 1,800 00 |
| Office and traveling expense | 1,500 00 | 1,500 00 |
| For the Office of the State Boiler Inspector: | | |
| Salary inspector | 2,500 00 | 2,500 00 |
| Salary deputy | 1,800 00 | 1,800 00 |
| Salary deputy | 1,800 00 | 1,800 00 |
| Office and traveling expense | 4,000 00 | 4,000 00 |
| For the Office of the State Mine Inspector: | | |
| Salary inspector | 2,500 00 | 2,500 00 |
| Salary deputy | 1,800 00 | 1,800 00 |
| Office and traveling expense | 2,000 00 | 2,000 00 |

ESTIMATED REVENUE AND EXPENSE FOR 1907-1908—Continued.

| Estimated Expense For | 1907. | 1908. |
|---|---|---|
| For the Office of the Coal Mine Inspector: | | |
| Salary inspector | 2,000 00 | 2,000 00 |
| Office and traveling expense | 1,200 00 | 1,200 00 |
| For the Office of Adjutant General: | | |
| Salary adjutant | 1,200 00 | 1,200 00 |
| Office and traveling expense | 600 00 | 600 00 |
| For the State Board of Education: | | |
| Expense | 800 00 | 800 00 |
| For Office Clerk Consolidated Boards: | | |
| Salary clerk | 1,800 00 | 1,800 00 |
| Expense | 300 00 | 300 00 |
| For the State Law Library: | | |
| Salary Librarian | 1,500 00 | 1,500 00 |
| Expense | 700 00 | 700 00 |
| For the purchase of books | 750 00 | 750 00 |
| For the State Historical Library: | | |
| Salary librarian | 1,500 00 | 1,500 00 |
| First assistant | 1,200 00 | 1,200 00 |
| Second assistant | 900 00 | 900 00 |
| Expense, etc. | 3,000 00 | 3.000 00 |
| For the State Board of Horticulture: | | |
| Salary secretary | 1,000 00 | 1,000 00 |
| Expense | 3,500 00 | 3.500 00 |
| For the Farmers' Institute: | | |
| Expense | 4,000 00 | 4,000 00 |
| For the State Board of Examiners: | | |
| Salary Clerk | 1,800 00 | 1,800 00 |
| Office expense | 150 00 | 150 00 |
| For the State Board of Health: | | |
| Salary secretary | 1,200 00 | 1,200 00 |
| Expense | 800 00 | 800 00 |
| For the State Board of Charities and Reform: | | |
| Expense | 300 00 | 300 00 |
| For the Bureau of Child and Animal Protection: | | |
| Salary secretary | 1,800 00 | 1,800 00 |
| Salary assistant: | 1,200 00 | 1,200 00 |
| Office and traveling expenses | 1,800 00 | 1,800 00 |
| Stenographer | 300 00 | 300 00 |
| For Public Printing | 18,000 00 | 18,000 00 |
| For maintenance and care capitol grounds | 21,000 00 | 21,000 00 |
| For rewards offered by governor | 1,000 00 | 1,000 00 |
| For requisitions | 1,000 00 | 1,000 00 |
| For expense state entomologist | 300 00 | 300 00 |
| For maintenance national guard | 5,000 00 | 5,000 00 |
| For the State Fair Association: | | |
| Maintenance | 7,000 00 | 7,000 00 |
| Salary secretary | 1,200 00 | 1,200 00 |
| For the State Carey Land Act Board: | | |
| Salary engineer | 2,500 00 | 2,500 00 |
| Salary secretary | 1,200 00 | 1,200 00 |
| Field and office expense state engineer | 1,000 00 | 1,000 00 |
| Total | $180,950 00 | $180,750 00 |

ESTIMATED REVENUE AND EXPENSE FOR 1907-1908—Continued.

JUDICIAL DEPARTMENT.

| Estimated Expense For | 1907. | 1908. |
|---|---|---|
| For the Supreme Court: | | |
| Salaries of three justices | 12,000 00 | 12,000 00 |
| Salary clerk | 2,000 00 | 2,000 00 |
| Salary stenographer | 1,800 00 | 1,800 00 |
| For reporting decisions, to justices | 4,500 00 | 4,500 00 |
| Salary marshal | 1,200 00 | 1,200 00 |
| Salary attendant | 1,200 00 | 1,200 00 |
| Expense clerk | 500 00 | 500 00 |
| For the District Courts: | | |
| Salaries of judges | 52,500 00 | 52,500 00 |
| For the County Attorneys: | | |
| Salaries of attorneys | 23,500 00 | 23,500 00 |
| Total | $99,200 00 | $99,200 00 |

STATE INSTITUTIONS.

| Estimated Expense For | 1907. | 1908. |
|---|---|---|
| Care of the insane | $144,000 00 | $144,000 00 |
| Care of prisoners | 90,000 00 | 90,000 00 |
| Maintenance Agricultural College | 18,000 00 | 18,000 00 |
| Experimental Station | 5,000 00 | 5,000 00 |
| Reform School | 26,000 00 | 26,000 00 |
| Deaf and Blind School | 29,000 00 | 29,000 00 |
| Normal School | 29,000 00 | 29,000 00 |
| State University | 47,500 00 | 47,500 00 |
| School of Mines | 28,750 00 | 28,750 00 |
| Orphans' Home | 26,000 00 | 26,000 00 |
| Soldiers' Home | 10,000 00 | 10,000 00 |
| Total | $453,250 00 | $453,250 00 |

MISCELLANEOUS.

| Estimated Expense For | 1907. | 1908. |
|---|---|---|
| Printing Montana Reports | $900 00 | $900 00 |
| Deficiency claims on file | 70,000 00 | ..... |
| Total | $70,900 00 | $900 00 |

LEGISLATIVE.

| | | |
|---|---|---|
| Estimated expense session 1907 | $60,000 00 | ..... |

## ESTIMATED REVENUE AND EXPENSE FOR 1907-1908—Continued.

### RECAPITULATION OF ESTIMATED EXPENSES.

| Estimated Expense For | 1907. | 1908. |
|---|---|---|
| Executive department | $180,950 00 | $180,750 00 |
| Judicial department | 99,200 00 | 99,200 00 |
| State institutions | 453,250 00 | 453,250 00 |
| Miscellaneous | 70,900 00 | 900 00 |
| Legislative | 60,000 00 | ..... |
| Total | $864,300 00 | $734,100 00 |

### ESTIMATED INCOME.

| Estimated Income For | 1907. | 1908. |
|---|---|---|
| Estimated revenue: | | |
| From taxes | $625,000 00 | $635,000 00 |
| From licenses | 315,000 00 | 320,000 00 |
| From state officers' fees | 156,000 00 | 160,000 00 |
| From inheritance tax | 6,000 00 | 10,000 00 |
| Total | $1,102,000 00 | $1,125,000 00 |

### RECAPITULATION OF INCOME AND EXPENSES.

| | |
|---|---|
| Estimated income for 1907 | $1,102,000 00 |
| Estimate income for 1908 | 1,125,000 00 |
| Estimated gross income for 1907-08 | $2,227,000 00 |

### ESTIMATED EXPENSES.

| | |
|---|---|
| Estimated expense for 1907 | $864,000 00 |
| Estimated expense for 1908 | 734,100 00 |
| Estimated gross expense for 1907-1908 | $1,598,100 00 |
| Gross income estimated for 1907-08 | 2,227,000 00 |
| Gross expense estimated for 1907-08 | 1,598,100 00 |
| Balance estimated income over expense | $629,900 00 |

# PART II.

Detailed Report for 1905, Giving the Items of Income and Expenditure for That Period.

See Index to Part 2.

# ANNUAL REPORT

OF THE

# STATE AUDITOR

OF THE

# STATE OF MONTANA

FOR THE FISCAL YEAR ENDING
NOVEMBER 30, 1905

"INDEPENDENT PUBLISHING COMPANY, HELENA, MONTANA."

STATE OF MONTANA, AUDITOR'S OFFICE,

Helena, Mont., Dec. 10, 1905.

TO HIS EXCELLENCY,
THE GOVERNOR OF MONTANA.

SIR:—

I have the honor to submit herewith as required by law, the annual report of this Department for the fiscal year ending November 30, 1905.

Respectfully,

H. R. CUNNINGHAM,
State Auditor.

HON. J. K. TOOLE,
STATE CAPITOL,
HELENA.

# Official Report of the State Auditor for the Fiscal Year Ending Nov. 30, 1905.

## Financial Statement.

### GENERAL FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $ 24,564 08 | |
| Dec. 1, 1905—Cash received during the year by State Treasurer. | 906,857 09 | |
| Dec. 31, 1904—Transferred from State Examiner's Fund | 5,420 00 | |
| July 31, 1906—Transferred from Law Library Fund | 649 27 | |
| Nov. 1, 1905—Transferred from Soldiers' Home U. S. Aid Fund. | 953 28 | |
| Nov. 30, 1905—Transferred from University Library Fund | 1,870 27 | |
| Nov. 30, 1905—Transferred from State Law Library Fund | 19 78 | |
| | | $940,333 77 |
| Dec. 1, 1905—Paid during the year on warrants | $ 773,628 10 | |
| Dec. 1, 1905—Paid during the year interest on warrants | 14,955 20 | |
| | | $788,583 30 |
| Balance cash on hand | | $151,750 47 |

### WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $572,986 62 | |
| Dec. 1, 1905—Warrants drawn during the year | 880,189 63 | |
| | | $1,452,176 25 |
| Dec. 1, 1905—Warrants paid during the year | | 773,628 10 |
| Warrants outstanding | | $678,548 15 |

### STATE BOUNTY FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $ 22,620 05 | |
| Dec. 1, 1905—Cash received during the year by State Treasurer | 126,454 95 | |
| | | $129,320 45 |
| Dec. 1, 1905—Paid during the year on warrants | | 125,994 25 |
| Balance cash on hand | | $33,855 75 |

### WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $ 2,865 50 | |
| Dec. 1, 1905—Warrants drawn during the year | 126,454 95 | |
| | | 129,320 45 |
| Dec. 1, 1905—Warrants paid during the year | | 125,994 25 |
| Warrants outstanding | | $3,326 20 |

### STOCK INSPECTOR AND DETECTIVE FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $16,304 33 | |
| Dec. 1, 1905—Cash received during year by State Treasurer... | 29,580 88 | |
| | | $45,885 21 |
| Dec. 1, 1905—Paid during the year on warrants | | 35,170 00 |
| Balance cash on hand | | $10 715 21 |

### WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $ 38 75 | |
| Dec. 1, 1905—Warrants drawn during the year | 38,277 50 | |
| | | $38,316 25 |
| Dec. 1, 1905—Warrants paid during the year | | 35,170 00 |
| Warrants outstanding | | $3,146 25 |

### STOCK INDEMNITY FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $ 1,379 24 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 2,425 21 | |
| | | $3,804 45 |
| Dec. 1, 1905—Paid during the year on warrants | | 3,097 80 |
| Balance cash on hand | | $706 65 |

### WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $ 158 00 | |
| Dec. 1, 1905—Warrants drawn during the year | 2,997 80 | |
| | | 3,155 80 |
| Dec. 1, 1905—Paid during the year on warrants | | 3,097 80 |
| Warrants outstanding | | $58 00 |

### SHEEP INSPECTOR AND INDEMNITY FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $9,043 46 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 3,358 76 | |
| | | $12,402 22 |
| Dec. 1, 1905—Paid during the year on warrants | 6,119 33 | |
| Balance cash on hand | | 6,282 89 |

### WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $ 161 00 | |
| Dec. 1, 1905—Warrants drawn during the year | 6,588 98 | |
| | | $6,749 98 |
| Dec. 1, 1905—Warrants paid during the year | | 6,119 33 |
| Warrants outstanding | | 630 65 |

### STATE EXAMINER'S FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $5,420 00 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 6.035 00 | |
| | | $11,455 00 |
| Dec. 31, 1905—Transferred to general fund | | 5,420 00 |
| Balance cash on hand | | $6,035 00 |

### SOLDIERS' HOME U. S. AID FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $4,443 47 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 5,537 50 | |
| | | $9,980 97 |
| Dec. 1, 1905—Paid during the year on warrants | $6.845 01 | |
| Dec. 31, 1905—Transferred to general fund | 953 28 | |
| | | 7,798 29 |
| Balance cash on hand | | $2,182 68 |

### WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $ 272 27 | |
| Dec. 1, 1905—Warrants drawn during the year | 7,141 74 | |
| | | 7,414 01 |
| Dec. 1, 1905—Warrants paid during the year | | 6,845 01 |
| | | $569 00 |

### STATE LAW LIBRARY FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $416 09 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 390 25 | |
| | | $806 34 |
| Dec. 1, 1905—Transferred to general fund | | 669 05 |
| Balance cash on hand | | $137 29 |

## STATE UNIVERSITY LIBRARY FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $4,539 39 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 1,555 00 | |
| | | $6,094 39 |
| Dec. 1, 1905—Paid during the year on warrants | $3,849 29 | |
| Dec. 1, 1905—Transferred to general fund | 1.870 27 | |
| | | 5,719 56 |
| Balance cash on hand | | $374 83 |

93504

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $2,655 97 | |
| Dec. 1, 1905—Warrants drawn during the year | 1,193 32 | |
| | | 3,849 29 |
| Dec. 1, 1905—Warrants paid during the year | | $3,849 29 |

## ESCHEATED ESTATE FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $5,928 07 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 1,691 11 | |
| Balance cash on hand | | $7,619.18 |

## FISH AND GAME FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $12,126 95 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 50,240 60 | |
| | | $62,367 55 |
| Dec. 1, 1905—Paid during the year on warrants | | 16,892 92 |
| Balance cash on hand | | $45,474 63 |

JUN 28 '06

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $ 1,353 40 | |
| Dec. 1, 1905—Warrants drawn during the year | 16,778 44 | |
| | | $18,131 84 |
| Dec. 1, 1905—Warrants paid during the year | | 16,892 92 |
| Warrants outstanding | | $1,238 92 |

## AGRICULTURAL COLLEGE FROM U. S.

| | |
|---|---|
| Dec. 1, 1905—Cash received during year by State Treasurer | $25,000 00 |
| Dec. 1, 1905—Paid during the year on warrants | 25.000 00 |

## WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1905—Warrants drawn during the year | $25,000 00 |
| Dec. 1, 1905—Warrants paid during the year | 25,000 00 |

## CAREY LAND ACT.

### Fund "C"—District No. 4.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $1,643 30 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 748 25 | |
| | | $2,391 55 |
| Dec. 1, 1905—Warrants paid during the year | 1,925 39 | |
| Dec. 1, 1905—Paid during year interest on warrants | 346 29 | |
| | | $2,271 68 |
| Balance cash on hand | | $119 87 |

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1905—Warrants drawn during the year | $240 00 | |
| Dec. 1, 1905—Warrants paid during the year | 1,925 39 | |
| Old Arid Land Warrants | | $1,685 29 |

Fund "B"--District No. 4.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | | $ 93 |

Fund "C"—District No. 2.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $474 68 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 13 00 | |
| | | $487 68 |
| Dec. 1, 1905—Paid during the year on warrants | | 417 50 |
| Balance cash on hand | | $70 18 |

WARRANT ACCOUNTS.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $405 50 | |
| Dec. 1, 1905—Warrants drawn during the year | 12 00 | |
| | | $417 50 |
| Dec. 1, 1905—Warrants paid during the year | | $417 50 |

CAREY LAND ACT BOARD.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | | $3 40 |

STATE FAIR FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | | $75 00 |
| Dec. 1, 1905—Paid during the year on warrants | | 75 00 |

WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | | $75 00 |
| Dec. 1, 1905—Warrants paid during the year | | 75 00 |

MONTANA STATE HUMANE SOCIETY.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $44 20 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 57 80 | |
| | | $102 00 |
| Dec. 1, 1905—Paid during the year on warrants | | 12 00 |
| Balance cash on hand | | 90 00 |

WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1905—Warrants drawn during the year | $12 00 | |
| Dec. 1, 1905—Warrants paid during the year | $12 00 | |

SCHOOL INCOME FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $154,059 71 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 215,294 49 | |
| | | $369,354 20 |
| Dec. 1, 1905—Paid during the year on warrants | $199,407 42 | |
| Dec. 1, 1905—Transferred to University Bond Fund | 100 00 | |
| | | 199,507 42 |
| Balance cash on hand | | $169,846 78 |

WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $ 1,726 15 | |
| Dec. 1, 1905—Warrants drawn during the year | 199,198 47 | |
| | | $200,925 62 |
| Dec. 1, 1905—Warrants paid during the year | | 199,407 42 |
| Warrants outstanding | | $1,518 20 |

## PERMANENT SCHOOL FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $800,388 51 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 71,781 46 | |
| | | $872,169 97 |
| Dec. 1, 1905—Transferred to School Income Fund | | 367 35 |
| Cash on hand | | $871,802 62 |

## INVESTMENTS.

| | | |
|---|---|---|
| Dec. 1, 1905—Bonds | $767,588 00 | |
| Dec. 1, 1905—Warrants | 52,500 00 | |
| | | $820,088 00 |
| Balance cash on hand | | $51,714 62 |

## UNIVERSITY BOND FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $27,961 24 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 14,687 48 | |
| | | $42,648 72 |
| Dec. 1, 1905—Transferred to School Income Fund | $ 221 60 | |
| Dec. 1, 1905—Paid during the year on warrants | 8,093 75 | |
| | | 8,315 35 |
| Balance cash on hand | | $34,333 37 |

## WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1905—Warrants drawn during the year | $8,093 75 |
| Dec. 1, 1905—Warrants paid during the year | $8,093 75 |

## PERMANENT UNIVERSITY FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $105,428 00 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 15,875 84 | |
| Cash on hand | | $121,303 84 |

## INVESTMENTS.

| | |
|---|---|
| Dec. 1, 1905—Bonds | $109,200 00 |
| Balance cash on hand | $12,103 00 |

## AGRICULTURAL COLLEGE BOND FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $23,289 33 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 2,854 43 | |
| | | $26,143 76 |
| Dec. 1, 1905—Paid during the year on warrants | $6,184 40 | |
| Dec. 1, 1905—Paid during the year interest on warrants | 80 | |
| Dec. 1, 1905—Transferred to School Income Fund | 270 00 | |
| | | 6,455 20 |
| Balance cash on hand | | $19,688 56 |

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $ 151 00 | |
| Dec. 1, 1905—Warrants drawn during the year | 6,033 40 | |
| | | $6,184 40 |
| Dec. 1, 1905—Warrants paid during the year | | $6,184 40 |

## NORMAL SCHOOL BOND FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $107,132 16 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 14,169 67 | |
| | | $121,301 83 |
| Dec. 1, 1905—Paid during the year on warrants | $63,689 79 | |
| Dec. 1, 1905—Transferred to School Income Fund | 137 84 | |
| | | 64,283 49 |
| Balance cash on hand | | $57,018 34 |

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $ 137 84 | |
| Dec. 1, 1905—Warrants drawn during the year | 68,868 30 | |
| | | $69,006 14 |
| Dec. 1, 1905—Warrants paid during the year | | ( 63,689 79 |
| Warrants outstanding | | $5,316 35 |

## NORMAL SCHOOL DORMITORY FUND.

| | |
|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $81 81 |
| Dec. 1, 1905—Cash received during year by State Treasurer | 81 81 |

## WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1905—Warrants drawn during the year | $81 81 |
| Dec. 1, 1905—Warrants paid during the year | 81 81 |

## PERMANENT AGRICULTURAL COLLEGE FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $11,199 70 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 2,598 20 | |
| Cash on hand | | $13,797 90 |

## INVESTMENTS.

| | |
|---|---|
| Dec. 1, 1905—Bonds | $11,000 00 |
| Balance cash on hand | $2,797 90 |

## SCHOOL OF MINES BUILDING FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | | $1,208 47 |
| Dec. 1, 1905—Paid during the year on warrants | $1,000 00 | |
| Dec. 1, 1905—Paid during the year interest on warrants | 206 39 | |
| | | $1,206 39 |
| Balance cash on hand | | $2 08 |

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $1,001 50 | |
| Dec. 1, 1905—Warrants paid during the year | 1,000 00 | |
| Warrants outstanding | | $1 50 |

## SCHOOL OF MINES BUILDING INTEREST AND SINKING FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $20,911 80 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 13,471 67 | |
| | | $34,383 47 |
| Dec. 1, 1905—Warrants paid during the year | $6,000 00 | |
| Dec. 1, 1905—Transferred to School Income Fund | 600 53 | |
| | | $6,600 53 |
| Balance cash on hand | | $27 782 94 |

## WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1905—Warrants drawn during the year | 6,000 00 |
| Dec. 1, 1905—Warrants paid during the year | $6,000 00 |

## MEDICAL BOARD FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | 53 22 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 585 00 | |
| | | $638 22 |
| Dec. 1, 1905—Paid during the year on warrants | | 598 50 |
| Balance cash on hand | | $39 72 |

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $ 24 60 | |
| Dec. 1, 1905—Warrants drawn during the year | 573 90 | |
| | | $598 50 |
| Dec. 1, 1905—Warrants paid during the year | | $598 50 |

## DEAF AND DUMB ASYLUM INTEREST AND SINKING FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $ 7,815 89 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 20,063 98 | |
| | | $27,879 87 |
| Dec. 1, 1905—Paid during the year on warrants | $2,734 86 | |
| Dec. 1, 1905—Transferred to School Income Fund | 272 10 | |
| | | 3,006 96 |
| Balance cash on hand | | $24,872 91 |

## WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1905—Warrants drawn during the year | $2,948 42 |
| Dec. 1, 1905—Warrants paid durng the year | 2,734 86 |
| Warrants outstanding | $213 56 |

## AGRICULTURAL COLLEGE INCOME FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $3,370 86 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 6,618 18 | |
| | | $9,989 04 |
| Dec. 1, 1905—Paid during the year on warrants | $7,000 00 | |
| Dec. 1, 1905—Transferred to School Income Fund | 538 04 | |
| | | 7,538 04 |
| | | $2,451 00 |

## WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1905—Warrants drawn during the year | $7,000 00 |
| Dec. 1, 1905—Warrants paid during the year | 7,000 00 |

## STATE REFORM SCHOOL BUILDING FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $ 7,106 70 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 24,552 64 | |
| | | $31,659 34 |
| Dec. 1, 1905—Paid during the year on warrants | $10,468 55 | |
| Dec. 1, 1905—Paid during year interest on warrants | 11 97 | |
| Dec. 1, 1905—Transferred to School Income Fund | 267 25 | |
| | | 10,747 77 |
| | | $20,911 57 |

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $ 47 00 | |
| Dec. 1, 1905—Warrants drawn during the year | 15,838 25 | |
| | | $15,885 25 |
| Dec. 1, 1905—Warrants paid during the year | | 10,468 55 |
| Warrants outstanding | | $5,416 70 |

## STATE CAPITOL BUILDING FUND.

| | |
|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $34 47 |

## WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1904—Warrants outstanding | $37 25 |

## STATE CAPITOL BUILDING INTEREST AND SINKING FUND.

| | | |
|---|---|---|
| Dec. 1, 1904—Cash in hands of State Treasurer | $ 5,834 07 | |
| Dec. 1, 1905—Cash received during year by State Treasurer | 20,658 58 | |
| | | $26,492 65 |
| Dec. 1, 1905—Paid during the year on warrants | $10,535 10 | |
| Dec. 1, 1905—Paid during year interest on warrants | 2,390 61 | |
| Dec. 1, 1905—Transferred to School Income Fund | 1,011 04 | |
| | | 13,936 75 |
| Balance cash on hand | | $12,555 90 |

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1904—Warrants outstanding | $63,177 78 | |
| Dec. 1, 1905—Warrants drawn during the year | 21,000 00 | |
| | | $84,177 78 |
| Dec. 1, 1905—Warrants paid during the year | | 10,535 10 |
| Warrants outstanding | | $73,642 68 |

## RECAPITULATION.

Showing cash in hands of State Treasurer on December 1, 1905.

| | |
|---|---|
| General Fund | $151,750 47 |
| State Bounty Fund | 33,855 75 |
| Stock Inspector and Detective Fund | 11,715 21 |
| Stock Indemnity Fund | 706 65 |
| Sheep Inspector and Indemnity Fund | 6,282 89 |
| State Examiner's Fund | 6,035 00 |
| Soldiers' Home U. S. Aid Fund | 2,182 68 |
| State Law Library Fund | 137 29 |
| State University Library Fund | 374 83 |
| Carey Land Act Board | 3 40 |
| Carey Land Act—Fund "B"—District No. 4 | 93 |
| Carey Land Act—Fund "C"—District No. 2 | 70 18 |
| Carey Land Act—Fund "C"—District No. 4 | 119 87 |
| Montana State Humane Society | 90 00 |
| School Income Fund | 169,846 78 |
| Permanent School Fund (including investments) | 871,802 62 |
| University Bond Fund | 34,333 37 |
| Permanent University Fund (including investments) | 121,303 84 |
| Agricultural College Bond Fund | 19,688 56 |
| Premanent Agricultural College Fund (including investments) | 13,797 90 |
| Normal School Bond Fund | 57,018 34 |
| School of Mines Building Fund | 2 08 |
| School of Mines Building Interest and Sinking Fund | 27,782 94 |
| Medical Board Fund | 39 72 |
| Deaf and Dumb Asylum Interest and Sinking Fund | 24,872 91 |
| Agricultural College Income Fund | 2,451 00 |
| State Reform School Building Fund | 20,911 57 |
| State Capitol Building Fund | 34 47 |
| State Capitol Building Interest and Sinking Fund | 12 555 90 |
| Escheated Estate Fund | 7,619 18 |
| Fish and Game Fund | 45,474 63 |
| Total Cash on hand | $1,642,860 96 |

INSURANCE STATEMENT SHOWING AMOUNT COLLECTED FROM INSURANCE COMPANIES—(LIFE).

| NAME OF COMPANY | Location | Amount Paid for Admission of New Companies | For Filing Annual Statement | Agents | | License to Collect Premiums | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | Number | Amount | | |
| Aetna Life | Hartford, Connecticut | ..... | $25 00 | 7 | $35 00 | $973 34 | $1,033 34 |
| Bankers Life Association | Des Moines, Iowa | ..... | 25 00 | 8 | 40 00 | 728 80 | 793 80 |
| Central Life Assurance Society | Des Moines, Iowa | 300 00 | 25 00 | 11 | 55 00 | 125 00 | 505 00 |
| The Capitol Life | Denver, Colorado | 300 00 | ..... | 1 | 5 00 | 125 00 | 430 00 |
| Continental L. Insurance & Inv. | Salt Lake City, Utah | ..... | 25 00 | 19 | 95 00 | 1,084 50 | 1,204 50 |
| Equitable Life | New York, N. Y. | ..... | 25 00 | 11 | 55 00 | 4,225 69 | 4,305 69 |
| Germania Life | New York, N. Y. | ..... | 25 00 | 11 | 55 00 | 1,532 14 | 1,612 14 |
| Home Life | New York, N. Y. | ..... | 25 00 | .... | ..... | 125 00 | 150 00 |
| Inter Mountain Mutual Life | Billings, Montana | ..... | ..... | .... | ..... | 125 00 | 125 00 |
| Mutual Life | New York, N. Y. | ..... | 25 00 | 46 | 230 00 | 6,726 84 | 6,981 84 |
| Metropolitan Life | New York, N. Y. | ..... | 25 00 | 41 | 205 00 | 1,281 62 | 1,511 62 |
| Mutual Benefit Life | Newark, N. J. | ..... | 25 00 | 15 | 75 00 | 443 53 | 543 53 |
| Minnesota Mutual Life | St. Paul, Minnesota | ..... | 25 00 | 5 | 25 00 | 218 43 | 268 43 |
| National Life | Montpelier, Vermont | ..... | 25 00 | 25 | 125 00 | 908 06 | 1,058 06 |
| National Life U. S. A | Chicago, Illinois | ..... | 25 00 | 7 | 35 00 | 392 09 | 452 09 |
| New York Life | New York, N. Y. | ..... | 25 00 | 53 | 265 00 | 7,641 92 | 7,931 92 |
| Northwestern Mutual Life | Milwaukee, Wisconsin | ..... | 25 00 | 31 | 155 00 | 2,625 68 | 2,805 68 |
| Pacific Mutual Life | San Francisco, Cal. | ..... | 25 00 | 7 | 35 00 | 132 81 | 192 81 |
| Penn Mutual Life | Philadelphia, Penn | ..... | 25 00 | 13 | 65 00 | 343 54 | 433 54 |
| Prudential | Newark, N. J. | ..... | 25 00 | 30 | 150 00 | 216 60 | 391 60 |
| Provident Savings Life | New York, N. Y. | ..... | 25 00 | .... | ..... | 439 62 | 464 62 |
| Security Trust & Life | Philadelphia, Penn. | ..... | 25 00 | 6 | 30 00 | 125 00 | 180 00 |
| State Life | Indianapolis, Indiana | ..... | 25 00 | 33 | 165 00 | 484 32 | 674 32 |
| Travelers Life | Hartford, Connecticut | ..... | 25 00 | 14 | 70 00 | 543 12 | 638 12 |
| Union Central Life | Cincinnati, Ohio | ..... | 25 00 | 10 | 50 00 | 411 50 | 486 50 |
| Washington Life | New York, N. Y. | ..... | 25 00 | 2 | 10 00 | 788 12 | 823 12 |
| United States Life | New York, N. Y. | ..... | 25 00 | 2 | 10 00 | 276 22 | 311 22 |
| Total | ..... | $600 00 | $625 00 | 408 | $2,040 00 | 33,043 49 | $36,308 49 |

MISCELLANEOUS.

| NAME OF COMPANY | Location | Amount Paid for Admission of New Company | For Filing Annual Statement | Agents Number | Agents Amount | License to Collect Premiums | TOTAL |
|---|---|---|---|---|---|---|---|
| American Bonding Co. | Baltimore, Maryland | ..... | $25 00 | 11 | $55 00 | $169 25 | $249 25 |
| Casualty Co. of America | New York, N. Y. | ..... | 25 00 | 3 | 15 00 | 1,502 02 | 1,542 02 |
| Continental Casualty Co. | Hammond, Indiana | ..... | 25 00 | 8 | 40 00 | 597 11 | 662 11 |
| DesMoines Mutual Hail | Des Moines, Iowa | 300 00 | 25 00 | 6 | 30 00 | 125 00 | 480 00 |
| Employers' Liability | London, England | ..... | 25 00 | 8 | 40 00 | 125 00 | 190 00 |
| Empire State Surety Co. | New York, N. Y. | 300 00 | 25 00 | 7 | 35 00 | 125 00 | 485 00 |
| Fidelity & Casualty Co. | New York, N. Y. | ..... | 25 00 | 9 | 45 00 | 262 55 | 332 55 |
| Frankfort M. Accident and P. G. | Frankfort, Germany | ..... | 25 00 | 2 | 10 00 | 125 00 | 160 00 |
| Hartford S. B. Insp. & Ins. | Hartford, Connecticut | ..... | 25 00 | 6 | 30 00 | 125 00 | 180 00 |
| Lloyds Plate Glass | New York, N. Y. | ..... | 25 00 | 5 | 25 00 | 125 00 | 175 00 |
| Metropolitan P. G. & Casualty | New York, N. Y. | ..... | 25 00 | 7 | 35 00 | 125 00 | 185 00 |
| New York Plate Glass | New York, N. Y. | ..... | 25 00 | 11 | 55 00 | 125 00 | 205 00 |
| New Jersey Plate Glass | Newark, N. J. | ..... | 25 00 | 8 | 40 00 | 125 00 | 190 00 |
| National Surety Co. | New York, N. Y. | 300 00 | 25 00 | 5 | 25 00 | 125 00 | 475 00 |
| Ocean Accident & Guaranty | London, England | ..... | 25 00 | 10 | 50 00 | 131 10 | 206 10 |
| Preferred Accident | New York, N. Y. | ..... | 25 00 | 6 | 30 00 | 166 93 | 221 93 |
| St. Paul M. H. & Cy. | St. Paul, Minn | ..... | 25 00 | 3 | 15 00 | 255 00 | 300 00 |
| Standard Life & Accident | Detroit, Mich. | ..... | 25 00 | 10 | 50 00 | 125 00 | 200 00 |
| U. S. Fidelity & Guaranty | Baltimore, Md. | ..... | 25 00 | 32 | 160 00 | 582 58 | 767 58 |
| Total | ..... | $900 00 | $475 00 | 157 | $785 00 | $5,041 54 | $7,201 54 |
| Western Loan & Savings Co. | Salt Lake, Utah | $120 00 | ..... | .... | ..... | ..... | ..... |
| Jefferson Valley Trading Co. | ..... | 2 00 | ..... | .... | ..... | ..... | ..... |
| Citizens State Bank | Harlowtown, Montana | 1 20 | ..... | .... | ..... | ..... | ..... |
| State Bank of Moore | Moore, Montana | 1 50 | ..... | .... | ..... | ..... | ..... |
| Citizens Bank of Moore | Moore, Montana | 1 50 | ..... | .... | ..... | ..... | ..... |
| The Bank of the Valley | Sidney, Montana | 1 50 | ..... | .... | ..... | ..... | ..... |
| First State of Kendall | Kendall, Montana | 1 50 | ..... | .... | ..... | ..... | ..... |
| Certificate furnished and seal | ..... | 2 00 | ..... | .... | ..... | ..... | ..... |
| Kendall State Bank | Kendall, Montana | 1 50 | ..... | .... | ..... | ..... | ..... |
| Total | ..... | $132 70 | ..... | .... | ..... | ..... | ..... |

INSURANCE STATEMENT—SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES.

| NAME OF COMPANY | Location | Amount Paid for Admission of New Companies | For Filing Annual Statement.. | Agents | | License to Collect Premiums... | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | Number.... | Amount.... | | |
| Aachen & Munich | Aix-la-Chapelle, Germany | ..... | $25 00 | 22 | $110 00 | $208 42 | $343 42 |
| Aetna (Fire) | Hartford, Conecticut | ..... | 25 00 | 21 | 105 00 | 480 41 | 610 41 |
| Agricultural | Watertown, New York | ..... | 25 00 | 7 | 35 00 | 176 56 | 236 56 |
| Alliance Assurance | London, England | ..... | 25 00 | 26 | 130 00 | 345 00 | 500 00 |
| American | Newark, New Jersey | ..... | 25 00 | 20 | 100 00 | 235 76 | 360 76 |
| American | Boston Massachusetts | ..... | 25 00 | 9 | 45 00 | 147 88 | 217 88 |
| American | Philadelphia, Pennsylvania | ..... | 25 00 | 14 | 70 00 | 306 16 | 401 16 |
| American Central | St. Louis, Missouri | ..... | 25 00 | 48 | 240 00 | 329 23 | 594 23 |
| Atlas Assurance | London, England | ..... | 25 00 | 18 | 90 00 | 327 00 | 442 00 |
| British America | Toronto, Canada | ..... | 25 00 | 11 | 55 00 | 191 89 | 271 89 |
| Caledonian | Edinburgh, Scotland | ..... | 25 00 | 17 | 85 00 | 161 92 | 271 92 |
| Citizens | St. Louis, Missouri | ..... | 25 00 | 18 | 90 00 | 254 43 | 369 43 |
| Commercial Union | London, England | ..... | 25 00 | 21 | 105 00 | 505 00 | 635 00 |
| Cologne Re-Insurance | Cologne, Germany | ..... | 25 00 | 1 | 5 00 | 125 00 | 155 00 |
| Colonial Fire Underwriters | Hartford, Connecticut | ..... | 25 00 | 10 | 50 00 | 165 00 | 240 00 |
| Connecticut Fire | Hartford, Connecticut | ..... | 25 00 | 63 | 315 00 | 514 75 | 854 75 |
| Continental | New York, N. Y. | ..... | 25 00 | 29 | 145 00 | 314 69 | 484 69 |
| Delaware | Philadelphia, Penn. | ..... | 25 00 | 7 | 35 00 | 129 37 | 189 37 |
| Dutchess | Pougkeepsie, N. Y. | ..... | 25 00 | 10 | 50 00 | 125 00 | 200 00 |
| Fireman's Fund | San Francisco, Cal. | ..... | 25 00 | 49 | 245 00 | 1,511 10 | 1,781 10 |
| Fire Association | Philadelphia, Penn. | ..... | 25 00 | 44 | 220 00 | 492 13 | 737 13 |
| Franklin Fire | Philadelphia, Penn. | ..... | 25 00 | 18 | 90 00 | 266 72 | 381 72 |
| German American | New York, N. Y. | ..... | 25 00 | 35 | 175 00 | 477 36 | 677 36 |
| German Alliance | New York, N. Y. | ..... | 25 00 | 16 | 80 00 | 125 00 | 230 00 |
| German | Freeport, Illinois | ..... | 25 00 | 15 | 75 00 | 251 29 | 351 29 |
| Glens Falls | Glens Falls, New York | ..... | 25 00 | 22 | 110 00 | 216 84 | 351 84 |
| Germania Fire | New York, N. Y. | ..... | 25 00 | 17 | 85 00 | 256 00 | 366 00 |
| The Girard Fire and Marine | Philadelphia, Penn | ..... | 25 00 | 12 | 60 00 | 127 53 | 212 53 |
| Hamburg-Bremen Fire | Hamburg, Germany | ..... | 25 00 | 27 | 135 00 | 469 02 | 629 02 |
| Gallatin Mutual Hail | Bozeman, Montana | ..... | ..... | 2 | 10 00 | 125 00 | 135 00 |
| Hanover Fire | New York, N. Y. | ..... | 25 00 | 23 | 115 00 | 173 19 | 313 19 |
| Hartford Fire | Hartford, Connecticut | ..... | 25 00 | 38 | 190 00 | 663 64 | 878 64 |
| Home Fire and Marine | San Francisco, Cal. | ..... | 25 00 | 33 | 165 00 | 259 01 | 449 01 |
| Home Ins. Co. | New York, N. Y. | ..... | 25 00 | 56 | 280 00 | 834 34 | 1,139 34 |
| Indemnity Fire | New York, N. Y. | ..... | 25 00 | 6 | 30 00 | 125 00 | 180 00 |

INSURANCE STATEMENT—Continued.

| NAME OF COMPANY | Location | Amount Paid for Admission of New Companies | For Filing Annual Statement | Agents | | License to Collect Premiums | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | Number | Amount | | |
| Indianapolis Fire | Indianapolis, Indiana | ..... | 25 00 | 11 | 55 00 | 170 17 | 250 17 |
| Ins. Co. of North America | Philadelpia, Penn | ..... | 25 00 | 29 | 145 00 | 490 24 | 660 24 |
| Law, Union & Crown | London, England | ..... | 25 00 | 18 | 90 00 | 192 80 | 307 80 |
| Liverpool & London & Globe | New York, N. Y. | ..... | 25 00 | 3 | 15 00 | 125 00 | 165 00 |
| Liverpool & London & Globe | Liverpool, England | ..... | 25 00 | 38 | 190 00 | 519 76 | 734 76 |
| London Assurance Corporation | London, England | ..... | 25 00 | 20 | 100 00 | 278 04 | 403 04 |
| London & Lancashire | Liverpool, England | ..... | 25 00 | 35 | 175 00 | 327 20 | 527 20 |
| Manchester Assurance of the Atlas | Manchester, England | ..... | ..... | 10 | 50 00 | 125 00 | 175 00 |
| Munich Re-Insurance | Munich, Germany | ..... | 25 00 | .... | ..... | ..... | 25 00 |
| Moscow Fire | Moscow, Russia | ..... | 25 00 | 1 | 5 00 | 125 00 | 155 00 |
| Michigan Fire and Marine | Detroit, Michigan | ..... | 25 00 | 11 | 55 00 | 225 83 | 330 83 |
| Milwaukee Mechanics | Milwaukee, Wisconsin | ..... | 25 00 | 16 | 80 00 | 202 56 | 307 56 |
| National Fire | Hartford, Connecticut | ..... | 25 00 | 23 | 115 00 | 472 50 | 612 50 |
| Mercantile Fire & Marine | Boston, Massachusetts | ..... | 25 00 | 19 | 95 00 | 152 08 | 272 08 |
| National Union Fire | Pittsburg, Penn | ..... | 25 00 | 21 | 105 00 | 125 00 | 255 00 |
| New Zealand | Auckland, New Zealand | ..... | 25 00 | 26 | 130 00 | 219 20 | 374 20 |
| New Hampshire Fire | Manchester, N. H. | ..... | 25 00 | 15 | 75 00 | 134 28 | 234 28 |
| Niagara Fire | New York, N. Y. | ..... | 25 00 | 42 | 210 00 | 249 04 | 484 04 |
| Northern Assurance | London, England | ..... | 25 00 | 23 | 115 00 | 399 14 | 539 14 |
| North German Fire | New York, N. Y. | ..... | 25 00 | 14 | 70 00 | 216 92 | 311 92 |
| North British and Mercantile | London, England | ..... | 25 00 | 23 | 115 00 | 427 44 | 567 44 |
| New York Underwriters Agency | New York, N. Y. | ..... | 25 00 | 18 | 90 00 | 262 18 | 377 18 |
| Norwich Union Fire | Norwich, England | ..... | 25 00 | 37 | 185 00 | 269 53 | 479 53 |
| Orient | Hartford, Conecticut | ..... | 25 00 | 17 | 85 00 | 152 30 | 262 30 |
| Palatine | London, England | ..... | 25 00 | 28 | 140 00 | 265 00 | 430 00 |
| Pennsylvania Fire | Philadelphia, Penn. | ..... | 25 00 | 22 | 110 00 | 402 50 | 537 50 |
| Phenix | Brooklyn, New York | ..... | 25 00 | 42 | 210 00 | 775 54 | 1,010 54 |
| Pacific Underwriters | San Francisco, Cal. | ..... | 25 00 | 14 | 70 00 | 185 00 | 280 00 |
| Phoenix Assurance | London, England | ..... | 25 00 | 19 | 95 00 | 373 00 | 493 00 |
| Prussian National | Stettin, Germany | ..... | 25 00 | 10 | 50 00 | 208 40 | 283 40 |
| Philadelphia Underwriters | Philadelphia, Penn. | 300 00 | 25 00 | 30 | 150 00 | 219 29 | 394 29 |
| Phoenix | Hartford, Connecticut | ..... | 25 00 | 33 | 165 00 | 330 25 | 520 25 |
| Providence Washington | Providence, R. I. | ..... | 25 00 | 30 | 150 00 | 219 29 | 394 29 |
| Queen | New York, N. Y. | ..... | 25 00 | 24 | 120 00 | 406 75 | 551 75 |
| Royal | Liverpool, England | ..... | 25 00 | 35 | 175 00 | 761 78 | 961 78 |

INSURANCE STATEMENT—Continued.

| NAME OF COMPANY | Location | Amount Paid for Admission of New Companies | For Filing Annual Statement | Agents | | License to Collect Premiums | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | Number | Amount | | |
| Rossia | St. Petersburg, Russia | ..... | 25 00 | 2 | 10 00 | ..... | 35 00 |
| Rochester German | Rochester, N. Y. | ..... | 25 00 | 15 | 75 00 | 125 00 | 225 00 |
| Royal Exchange Assurance | London, England | ..... | 25 00 | 18 | 90 00 | 492 70 | 607 70 |
| Salamandra | St. Petersburg, Russia | ..... | 25 00 | 1 | 5 00 | 231 62 | 261 62 |
| Skandia | Stockholm, Sweden | ..... | 25 00 | 1 | 5 00 | 125 00 | 155 00 |
| Scottish Union & National | Edinburgh, Scotland | ..... | 25 00 | 20 | 100 00 | 236 57 | 361 57 |
| Springfield Fire and Marine | Springfield, Mass. | ..... | 25 00 | 24 | 120 00 | 380 23 | 525 23 |
| State Fire | Liverpool, England | ..... | 25 00 | 14 | 70 00 | 142 10 | 237 10 |
| St. Paul Fire and Marine | St. Paul, Minn. | ..... | 25 00 | 51 | 255 00 | 297 25 | 577 25 |
| The Spring Garden | Philadelphia, Penn. | 300 00 | 25 00 | 7 | 35 00 | 125 00 | 485 00 |
| Security Fire | Baltimore, Maryland | 300 00 | 25 00 | 6 | 30 00 | 125 00 | 480 00 |
| U. S. Branch Sun | London, England | ..... | 25 00 | 19 | 95 00 | 702 24 | 822 24 |
| Security | New Haven, Conn. | 300 00 | 25 00 | 13 | 65 00 | 125 00 | 515 00 |
| Svea | Gothenburg, Sweden | ..... | 25 00 | 17 | 85 00 | 657 09 | 767 09 |
| Teutonia | New Orleans | ..... | 25 00 | 9 | 45 00 | 125 00 | 195 00 |
| Traders | Chicago, Illinois | ..... | 25 00 | 16 | 80 00 | 181 51 | 286 51 |
| Transatlantic | Hamburg, Germany | ..... | 25 00 | 18 | 90 00 | 412 50 | 527 50 |
| Union Assurance | London, England | ..... | 25 00 | 23 | 115 00 | 323 45 | 463 45 |
| Western Assurance | Toronto, Canada | ..... | 25 00 | 17 | 85 00 | 203 96 | 313 96 |
| Westchester | New York, N. Y. | ..... | 25 00 | 16 | 80 00 | 299 48 | 404 48 |
| Williamsburgh City Fire | Brooklyn, N. Y. | ..... | 25 00 | 19 | 95 00 | 200 71 | 320 71 |
| Thuringia | Erfurt, Germany | ..... | ..... | .... | ..... | 7 74 | 7 74 |
| Total | ..... | 1,200 00 | $2,250 00 | 1869 | $9,345 00 | 26,849 51 | $39,644 51 |

## SALARIES STATE OFFICERS.

Appropriation 1905 ..... $19,500.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1904 | | | | |
| 44293 | Dec. | 31 | Toole, Jos. K. ..... | $506 83 | Salary as Governor—balance on term 1901-4 ..... |
| 44294 | Dec. | 31 | Barret, A. H. ..... | 304 10 | Salary as Treasurer—balance on term 1901-4 ..... |
| 44295 | Dec. | 31 | Hays, Geo. M. ..... | 304 10 | Salary as Secretary of State—balance on term 1901-4 ..... |
| 44296 | Dec. | 31 | Donovan, Jas. ..... | 304 10 | Salary of Att'y General—balance on term 1901-4 ..... |
| 44297 | Dec. | 31 | Calderhead, J. H. ..... | 304 10 | Salary as Auditor—balance on term 1901-4 ..... |
| 44298 | Dec. | 31 | Welch, W. W. ..... | 253 41 | Salary as Supt. Pub. Instruction balance on term 1901-4 ..... |
| | 1905 | | | | |
| 45866 | Mar. | 1 | Toole, Jos. K. ..... | 833 35 | Salary as Governor, Jan. & Feb. |
| 45867 | Mar. | 1 | Yoder, A. N. ..... | 491 78 | Salary Sec'y State, Jan. & Feb. |
| 45868 | Mar. | 1 | Cunningham, H. R. ..... | 491 78 | Salary Auditor, Jan. & Feb. .... |
| 45869 | Mar. | 1 | Galen, A. J. ..... | 491 78 | Salary Atty General, Jan. & Feb |
| 45870 | Mar. | 1 | Rice, J. H. ..... | 491 78 | Salary Treasurer Jan. and Feb. |
| 45871 | Mar. | 1 | Harmon, W. E. ..... | 409 81 | Salary Supt. Pub. Inst., Jan. & Feb. ..... |
| 47402 | May | 31 | Toole, J. K. ..... | 1,250 00 | Second Quarter Salary ..... |
| 47403 | May | 31 | Yoder, A. N. ..... | 750 00 | Second Quarter Salary ..... |
| 47404 | May | 31 | Cunningham, H. R. .... | 750 00 | Second Quarter Salary ..... |
| 47405 | May | 31 | Galen, A. J. ..... | 750 00 | Second Quarter Salary ..... |
| 47406 | May | 31 | Rice, J. H. ..... | 750 00 | Second Quarter Salary ..... |
| 47407 | May | 31 | Harmon, W. E. ..... | 625 00 | Second Quarter Salary ..... |
| 48595 | Aug. | 31 | Toole, Jos. K. ..... | 1,250 00 | Third Quarter Sal. Governor..... |
| 48596 | Aug. | 31 | Yoder, A. N. ..... | 750 00 | Third Quar. Sal. Sec'y of State |
| 48596 | Aug. | 31 | Cunningham, H. R. ..... | 750 00 | Third Quarter Sal. Auditor ..... |
| 48598 | Aug. | 31 | Galen, A. J. ..... | 750 00 | Third Quarter Sal. Att'y General |
| 48599 | Aug. | 31 | Rice, J. H. ..... | 750 00 | Third Quarter Sal. Treasurer .. |
| 48600 | Aug. | 31 | Harmon, W. E. ..... | 625 00 | Third Quar. Sal. Supt. Pub. Inst |
| 49666 | Nov. | 29 | Toole, Jos. K. ..... | 1,250 00 | Fourth Quar. Sal. Governor ..... |
| 49667 | Nov. | 29 | Yoder, A. N. ..... | 750 00 | Fourth Quar. Sal. Sec'y of State |
| 49668 | Nov. | 29 | Cunningham, H. R. .... | 750 00 | Fourth Quar. Sal. Auditor ..... |
| 49669 | Nov. | 29 | Galen, A. J. ..... | 750 00 | Fourth Quar. Sal. Att'y General |
| 49670. | Nov. | 29 | Rice, J. H. ..... | 750 00 | Fourth Quar. Sal. Treasurer .... |
| 49671 | Nov. | 29 | Harmon, W. E. ..... | 625 00 | Fouth Quar. Sal. Supt. Pub. Inst |
| | | | Total ..... | $19,811 92 | |

(Salaries set by Constitution.)

## SALARY JUSTICES OF THE SUPREME COURT.

Appropriation ..... $20,000.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45873 | Mar. 1 | Brantly, Theo ..... | $1,000 00 | Sal. Chief Justice, Dec., Jan. and Feb. ..... |
| 45874 | Mar. 1 | Holloway, W. L. ..... | 1,000 00 | Sal. Associate Justice, Dec., Jan. and Feb ..... |
| 45875 | Mar. 1 | Milburn, Geo. R. ..... | 1,000 00 | Sal. Associate Justice, Dec., Jan. and Feb. ..... |
| 47416 | May 31 | Brantly, Theo. ..... | 1,000 00 | Sal. Second Quar. Chief Justice |
| 47417 | May 31 | Holloway, W. L. ..... | 1,000 00 | Sal. Second Quar. Asso. Justice |
| 47418 | May 31 | Milburn, Geo. R. ..... | 1,000 00 | Sal. Second Quar. Asso. Justice |
| 48609 | Aug. 31 | Brantly, Theo. ..... | 1,000 00 | Sal. Third Quar. Chief Justice.. |
| 48610 | Aug. 31 | Holloway, W. L. ..... | 1,000 00 | Sal. Third Quar. Asso. Justice |
| 48611 | Aug. 31 | Milburn, Geo. R. ..... | 1,000 00 | Sal. Third Quar. Asso. Justice |
| 49679 | Nov. 29 | Brantly, Theo. ..... | 1,000 00 | Sal. Fourth Quar. Chief Justice |
| 49680 | Nov. 29 | Holloway, W. L. ..... | 1,000 00 | Sal. Fourth Quar. Asso. Justice |
| 49681 | Nov. 29 | Milburn, G. R. ..... | 1,000 00 | Sal. Fourth Quar. Asso. Justice |
| | | Total ..... | $12,000 00 | |

## COMPENSATION OF JUSTICES OF SUPREME COURT FOR REPORTING DECISIONS.

Appropriation ..... $7,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45873 | Mar. 1 | Brantly, Theo. ..... | $375 00 | Services Dec., Jan. and Feb..... |
| 45874 | Mar. 1 | Holloway, W. L. ..... | 375 00 | Services Dec., Jan. and Feb..... |
| 45875 | Mar. 1 | Milburn, Geo. R. ..... | 375 00 | Services Dec., Jan. and Feb..... |
| 47416 | May 31 | Brantly, Theo. ..... | 375 00 | Services Second Quarter ..... |
| 47418 | May 31 | Holloway, W. L. ..... | 375 00 | Services Second Quarter ..... |
| 47419 | May 31 | Milburn, Geo. R. ..... | 375 00 | Services Second Quarter ..... |
| 48609 | Aug. 31 | Brantly, Theo. ..... | 375 00 | Services Third Quarter ..... |
| 48610 | Aug. 31 | Holloway, W. L. ..... | 375 00 | Services Third Quarter ..... |
| 48611 | Aug. 31 | Milburn, Geo. R. ..... | 375 00 | Services Third Quarter ..... |
| 49679 | Nov. 29 | Brantly, Theo ..... | 375 00 | Services Fourth Quarter ..... |
| 49680 | Nov. 29 | Holloway, W. L. ..... | 375 00 | Services Fourth Quarter ..... |
| 49681 | Nov. 29 | Milburn, Geo. R. ..... | 375 00 | Services Fourth Quarter ..... |
| | | Total ..... | $4,500 00 | |

## SALARY SUPREME COURT COMMISSIONERS.

Appropriation ..... $4,000 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46084 | Mar. 6 | Clayberg, J. B. ..... | $1,000 00 | Salary Dec., Jan. and Feb. ..... |
| 46095 | Mar. 7 | Poorman, W. H. ..... | 1,000 00 | Salary Dec., Jan. and Feb. ..... |
| 46096 | Mar. 7 | Blake, H. N. ..... | 666 66 | Salary Jan. and Feb. ..... |
| 46097 | Mar. 7 | Callaway, L. L. ..... | 333 34 | Salary December, 1904 ..... |
| 46726 | Mar. 31 | Clayberg, Jno. B. ..... | 333 33 | Salary March ..... |
| 46727 | Mar. 31 | Poorman, W. H. ..... | 333 33 | Salary March ..... |
| 46728 | Mar. 31 | Blake, H. N. ..... | 333 33 | Salary March ..... |
| | | Total ..... | $3,999 99 | |

## SALARIES DISTRICT JUDGES.

Appropriation 1905 ..... $52,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1904 | | | |
| 44300 | Dec. 31 | Parker, H. M. | $325 72 | Salary District Judge, bal. term. |
| 44301 | Dec. 31 | Napton, Welling | 320 83 | Salary District Judge, bal, term. |
| 44302 | Dec. 31 | Clancey, Wm. | 325 72 | Salary District Judge, bal. term. |
| 44303 | Dec. 31 | Harney, E. W. | 354 79 | Salary District Judge, bal. term. |
| 44304 | Dec. 31 | McClernan, J. B. | 292 66 | Salary District Judge, bal. term. |
| 44305 | Dec. 31 | Smith, D. F. | 325 72 | Salary District Judge, bal. term. |
| | 1905 | | | |
| 45957 | Mar. 1 | Smith, H. C. | 875 00 | Salary District Judge, quarter. |
| 46082 | Mar. 6 | Cheadle, E. K. | 875 00 | Salary Dec., Jan. and Feb. |
| 46102 | Mar. 7 | Clements, J. M. | 533 67 | Part Salary Dec., Jan. and Feb |
| 46103 | Mar. 7 | Winston, George B. | 573 73 | Jan. and Feb. less one day. |
| 46104 | Mar. 7 | Webster, Frederick | 875 00 | Dec., Jan. and Feb. |
| 46105 | Mar. 7 | Caloway, L. L. | 573 73 | Jan. and Feb. less one day. |
| 46106 | Mar. 7 | Henry, Frank | 875 00 | Dec., Jan. and Feb. |
| 46107 | Mar. 7 | Loud, C. H. | 875 00 | Dec., Jan. and Feb. |
| 46108 | Mar. 7 | Leslie, J. B. | 875 00 | Dec., Jan. and Feb. |
| 46109 | Mar. 7 | Stewart, W. R. C. | 875 00 | Dec., Jan. and Feb. |
| 46110 | Mar. 7 | Erickson, Jno. E. | 573 73 | Jan. and Feb. less one day. |
| 46111 | Mar. 7 | McClernan, Jno. B. | 582 34 | Jan. and Feb. |
| 46112 | Mar. 7 | Tattan, J. W. | 875 00 | Dec., Jan. and Feb. |
| 46185 | Mar. 9 | Clements, J. M. | 341 33 | Part Salary Dec., Jan. and Feb. |
| 46618 | Mar. 28 | Borquin, Geo. M. | 573 73 | Jan. and Feb. less one day. |
| 46619 | Mar. 28 | Donlan, Michael | 573 73 | Jan. and Feb. less one day. |
| 47157 | May 4 | Winston, George B. | 583 33 | March and April. |
| 47478 | May 31 | Clements, J. M. | 875 00 | Second Quarter Salary. |
| 47479 | May 31 | Smith, Henry C. | 875 00 | Second Quarter Salary. |
| 47480 | May 31 | Bourquin, George M. | 875 00 | Second Quarter Salary. |
| 47481 | May 31 | Donlan, Michael | 875 00 | Second Quarter Salary. |
| 47482 | May 31 | Winston, George B. | 291 67 | May Salary. |
| 47483 | May 31 | Webster, Frederick | 875 00 | Second Quarter Salary. |
| 47484 | May 31 | Callaway, L. L. | 875 00 | Second Quarter Salary |
| 47485 | May 31 | Frank, Henry | 875 00 | Second Quarter Salary. |
| 47486 | May 31 | Loud, Chas. H. | 875 00 | Second Quarter Salary. |
| 47487 | May 31 | Leslie, J. B. | 875 00 | Second Quarter Salary. |
| 47488 | May 31 | Stewart, W. R. C. | 875 00 | Second Quarter Salary. |
| 47489 | May 31 | Cheadle, Edwin K. | 875 00 | Second Quarter Salary. |
| 47490 | May 31 | Erickson, John E. | 875 00 | Second Quarter Salary. |
| 47517 | May 31 | Tattan, J. W. | 875 00 | Second Quarter Salary |
| 47518 | May 31 | McClernan, J. B. | 875 00 | Second Quarter Salary. |
| 48637 | Aug. 31 | Clements, J. M. | 875 00 | Third Quarter Salary |
| 48638 | Aug. 31 | Smith, Henry | 875 00 | Third Quarter Salary |
| 48639 | Aug. 31 | Bourquin, George | 875 00 | Third Quarter Salary |
| 48640 | Aug. 31 | Donion, M. | 875 00 | Third Quarter Salary |
| 48641 | Aug. 31 | McClernan, J. B. | 875 00 | Third Quarter Salary |
| 48642 | Aug. 31 | Tattan, J. W. | 875 00 | Third Quarter Salary |
| 48643 | Aug. 31 | Winston, George B. | 875 00 | Third Quarter Salary |
| 48644 | Aug. 31 | Webster, Frederick | 875 00 | Third Quarter Salary |
| 48645 | Aug. 31 | Callaway, L. L. | 875 00 | Third Quarter Salary |
| 48646 | Aug. 31 | Henry, Frank | 875 00 | Third Quarter Salary |
| 48647 | Aug. 31 | Loud, C. H. | 875 00 | Third Quarter Salary |
| 48648 | Aug. 31 | Leslie, Jere B. | 875 00 | Third Quarter Salary |
| 48649 | Aug. 31 | Stewart, W. R. C. | 875 00 | Third Quarter Salary |
| 48650 | Aug. 31 | Cheadle, E. K. | 875 00 | Third Quarter Salary |
| 48651 | Aug. 31 | Erickson, J. E. | 875 00 | Third Quarter Salary |
| 49682 | Nov. 29 | Smith, H. C. | 875 00 | Fourth Quarter Salary |
| 49683 | Nov. 29 | Bourquin, Geo. M. | 875 00 | Fourth Quarter Salary |
| 49684 | Nov. 29 | Donlan, Michael | 875 00 | Fourth Quarter Salary |
| 49685 | Nov. 29 | McClernan, J. B. | 875 00 | Fourth Quarter Salary |
| 49686 | Nov. 29 | Tattan, J. W. | 875 00 | Fourth Quarter Salary |
| 49687 | Nov. 29 | Winston, Geo. B. | 875 00 | Fourth Quarter Salary |
| 49688 | Nov. 29 | Webster Frederick | 875 00 | Fourth Quarter Salary |
| 49689 | Nov. 29 | Callaway, L. L. | 875 00 | Fourth Quarter Salary |
| 49690 | Nov. 29 | Frank, Henry | 875 00 | Fourth Quarter Salary |
| 49691 | Nov. 29 | Loud, C. H. | 875 00 | Fourth Quarter Salary |

SALARIES DISTRICT JUDGES—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49692 | Nov. 29 | Leslie, J. B. | 875 00 | Fourth Quarter Salary |
| 49693 | Nov. 29 | Stewart, W. R. C. | 875 00 | Fourth Quarter Salary |
| 49694 | Nov. 29 | Cheadle, E. K. | 875 00 | Fourth Quarter Salary |
| 49695 | Nov. 29 | Erickson, J. E. | 875 00 | Fourth Quarter Salary |
| 49798 and 49799 | Nov. 29 | Clements, J. M. | 875 00 | Fourth Quarter Salary |
| | | Total | $52,646 43 | |

(Salaries set by Constitution.)

SALARY CLERK SUPREME COURT.

Appropriation, 1905 ..... $2,000 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1904 | | | |
| 44299 | Dec. 31 | Rickerts, H. G. | 215 18 | Salary Clerk Supreme Court, bal. term, 1899-1904. |
| | 1905 | | | |
| 45872 | Mar. 1 | Athey John T | 327 86 | Sal. Clerk Supreme Court, Jan. and Feb. |
| 47415 | May 31 | Athey, John T. | 500 00 | Salary Second Quarter |
| 48608 | Aug. 31 | Athey, John T. | 500 00 | Salary Third Quarter |
| 49678 | Nov. 29 | Athey, John T. | 500 00 | Salary Fourth Quarter |
| | | Total | $2,043 04 | |

(Salary set by Constitution.)

SALARY COUNTY ATTORNEYS.

Appropriation, 1905 ..... $22,650 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46269 | Mar. 11 | Hall, E. M. | $51 67 | Dec. and one day in Jan. |
| 46271 | Mar. 11 | Hall, C. H. | 107 63 | Dec. and one day in Jan. |
| 46272 | Mar. 11 | Ayres, Roy E. | 163 88 | Jan. and Feb. less one day |
| 46273 | Mar. 13 | Callaway, L. L. | 10 91 | Balance December |
| 46274 | Mar. 13 | Robinson, C. W. | 64 58 | December |
| 46275 | Mar. 13 | Caswell L. O. | 51 67 | December |
| 46276 | Mar. 13 | Berry, R. W. | 107 63 | December |
| 46277 | Mar. 13 | Pray, C. N. | 291 67 | Dec., Jan. and Feb. |
| 46278 | Mar. 13 | Johnston, J. H. | 65 28 | December |
| 46279 | Mar. 13 | Hurley, C. C. | 175 00 | December, Jan. and Feb. |
| 46280 | Mar. 13 | McCaffery, J. J. | 86 11 | December |
| 46281 | Mar. 13 | Belden, O. W. | 86 11 | December |
| 46282 | Mar. 13 | Grubb, G. H. | 86 11 | December |
| 46283 | Mar. 13 | Peace, G. D. | 86 11 | December |
| 46284 | Mar. 13 | Stranahan, C. R. | 187 50 | December |
| 46285 | Mar. 13 | Working, Lincoln | 107 63 | December |
| 46286 | Mar. 13 | Waterman, Max | 51 67 | December |

SALARY COUNTY ATTORNEYS—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 46287 | Mar. 13 | Duncan, M. M. | 64 58 | December |
| 46288 | Mar. 13 | Stark, A. P. | 187 50 | Dec., Jan. and Feb. |
| 46289 | Mar. 13 | Emerson, E. O. | 51 67 | December |
| 46290 | Mar. 13 | Baker, W. P. | 51 67 | December |
| 46291 | Mar. 13 | Harris, C. L. | 86 11 | December |
| 46292 | Mar. 13 | Melton, G. R. | 122 92 | Dec., Jan. and Feb. |
| 46293 | Mar. 13 | Mathews, J. A. | 150 00 | Dec., Jan. and Feb. |
| 46294 | Mar. 13 | Fox, Sydney | 98 33 | Jan. and Feb. |
| 46295 | Mar. 13 | Porter, I. J. | 163 88 | Jan. and Feb. |
| 46296 | Mar. 13 | Cancelled | | |
| 46297 | Mar. 13 | McKeown, W. T. | 163 88 | Jan. and Feb. |
| 46298 | Mar. 13 | Walrath, A. J. | 163 88 | Jan. and Feb. |
| 46299 | Mar. 13 | La Croix, Leon | 204 88 | Jan. and Feb. |
| 46300 | Mar. 13 | Smith, N. B. | 98 33 | Jan. and Feb. |
| 46301 | Mar. 13 | Stewart, S. V. | 122 92 | Jan. and Feb. |
| 46302 | Mar. 13 | O'Bannon, O. B. | 98 33 | Jan. and Feb. |
| 46303 | Mar. 13 | Kerr, John J. | 187 50 | Dec., Jan. and Feb. |
| 46304 | Mar. 13 | Wilson, Harry L. | 163 88 | Jan. and Feb. |
| 46308 | Mar. 13 | Lyndes, Jno. C. | 162 50 | Dec., Jan. and Feb. |
| 46390 | Mar. 13 | Cole, Phil I. | 122 92 | Jan. and Feb. |
| 46391 | Mar. 13 | Tolan, John H. | 163 88 | Jan. and Feb. |
| 46392 | Mar. 13 | Barbour, J. E. | 98 33 | Jan. and Feb., less one day |
| 46395 | Mar. 15 | Green, Howard S. | 204 85 | Jan. and Feb., less one day |
| 46396 | Mar. 16 | Breen, Peter | 129 10 | Dec. and 1 day in Jan. |
| 46397 | Mar. 16 | Healy, J. E. | 245 90 | Jan. and Feb., less one day |
| 46404 | Mar. 20 | Erickson, J. E. | 64 58 | Dec. and one day in Jan. |
| 46616 | Mar. 24 | Durfee, D. M. | 51 67 | Dec. and one day in Jan. |
| 46617 | Mar. 28 | Calkins, C. B. | 98 33 | Jan. and Feb. less one day |
| 47491 | May 31 | Melton, H. R. | 187 50 | Second Quarter Salary |
| 47492 | May 31 | Mathews, J. A. | 150 00 | Second Quarter Salary |
| 47493 | May 31 | Fox, Sydney | 150 00 | Second Quarter Salary |
| 47494 | May 31 | Green, H. S. | 312 50 | Second Quarter Salary |
| 47495 | May 31 | Pray, C. N. | 312 50 | Second Quarter Salary |
| 47496 | May 31 | Porter, T. J. | 250 00 | Second Quarter Salary |
| 47497 | May 31 | Hurley, C. C. | 187 50 | Second Quarter Salary |
| 47498 | May 31 | Tolan, John H. | 250 00 | Second Quarter Salary |
| 47499 | May 31 | Ayers, Roy E. | 250 00 | Second Quarter Salary |
| 47500 | May 31 | McKeown, W. T. | 250 00 | Second Quarter Salary |
| 47501 | May 31 | Walrath, A. J. | 250 00 | Second Quarter Salary |
| 47502 | May 31 | Maywood, Geo. A. | 150 00 | Second Quarter Salary |
| 47503 | May 31 | Stranahan, C. R. | 187 50 | Second Quarter Salary |
| 47504 | May 31 | La Croix, Leon | 312 50 | Second Quarter Salary |
| 47505 | May 31 | Murphy, W. L. | 312 50 | Second Quarter Salary |
| 47506 | May 31 | Smith, N. B. | 150 00 | Second Quarter Salary |
| 47507 | May 31 | Stewart, S. V. | 187 50 | Second Quarter Salary |
| 47508 | May 31 | Stark, A. P. | 187 50 | Second Quarter Salary |
| 47509 | May 31 | O'Bannon, O. B. | 150 00 | Second Quarter Salary |
| 47510 | May 31 | Calkins, C. B. | 150 00 | Second Quarter Salary |
| 47511 | May 31 | Lyndes, J. C. | 150 00 | Second Quarter Salary |
| 47512 | May 31 | Healy, J. E. | 375 00 | Second Quarter Salary |
| 47513 | May 31 | Barbour, J. E. | 150 00 | Second Quarter Salary |
| 47514 | May 31 | Cole, Phil | 187 50 | Second Quarter Salary |
| 47415 | May 31 | Wilson, Harry L. | 250 00 | Second Quarter Salary |
| 47535 | June 13 | Mayyood, Geo. A. | 98 33 | Salary Jan. and Feb., 1905, less one day |
| 48252 | Aug. 16 | Murphy, W. L. | 204 85 | Salary Jan. and Feb. |
| 48612 | Aug. 31 | Melton, H. R. | 187 50 | Salary Third Quarter |
| 48613 | Aug. 31 | Mathews, J. A. | 150 00 | Third Quarter Salary |
| 48614 | Aug. 31 | Fox, Sydney | 150 00 | Third Quarter Salary |
| 48615 | Aug. 31 | Green, H. S. | 312 50 | Third Quarter Salary |
| 48616 | Aug. 31 | Pray, C. N. | 312 50 | Third Quarter Salary |
| 48617 | Aug. 31 | Porter, T. J. | 250 00 | Third Quarter Salary |
| 48618 | Aug. 31 | Hurley, C. C. | 187 50 | Third Quarter Salary |
| 48619 | Aug. 31 | Tolan, J. H. | 250 00 | Third Quarter Salary |
| 48620 | Aug. 31 | Ayers, Roy E. | 250 00 | Third Quarter Salary |
| 48621 | Aug. 31 | McKeown, W. T. | 250 00 | Third Quarter Salary |
| 48622 | Aug. 31 | Walrath, A. J. | 250 00 | Third Quarter Salary |
| 48623 | Aug. 31 | Maywood, Geo. A. | 150 00 | Third Quarter Salary |
| 48624 | Aug. 31 | Stranahan, C. R. | 187 50 | Third Quarter Salary |
| 48625 | Aug. 31 | LaCroix, Leon | 312 50 | Third Quarter Salary |
| 48626 | Aug. 31 | Murphy, W. L. | 312 50 | Third Quarter Salary |

SALARY COUNTY ATTORNEYS—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 48627 | Aug. 31 | Smith, N. B. | 150 00 | Third Quarter Salary |
| 48628 | Aug. 31 | Stewart, S. V. | 187 50 | Third Quarter Salary |
| 48629 | Aug. 31 | Stark, A. P. | 187 50 | Third Quarter Salary |
| 48630 | Aug. 31 | O'Bannon, O. B. | 150 00 | Third Quarter Salary |
| 48631 | Aug. 31 | Calkins, C. B. | 150 00 | Third Quarter Salary |
| 48632 | Aug. 31 | Lyndes, J. C. | 150 00 | Third Quarter Salary |
| 48633 | Aug. 31 | Healy, J. E. | 375 00 | Third Quarter Salary |
| 48634 | Aug. 31 | Barbour, J. E. | 150 00 | Third Quarter Salary |
| 48635 | Aug. 31 | Cole, Phil I. | 187 50 | Third Quarter Salary |
| 48636 | Aug. 31 | Wilson, Harry L. | 250 00 | Third Quarter Salary |
| 49696 | Nov. 29 | Melton H. R. | 187 50 | Fourth Quarter Salary |
| 49697 | Nov. 29 | Mathews, I. A. | 150 00 | Fourth Quarter Salary |
| 49698 | Nov. 29 | Fox, Sydney | 150 00 | Fourth Quarter Salary |
| 49699 | Nov. 29 | Green, H. S. | 312 50 | Fourth Quarter Salary |
| 49700 | Nov. 29 | Pray, C. N. | 312 50 | Fourth Quarter Salary |
| 49701 | Nov. 29 | Porter, T. I. | 250 00 | Fourth Quarter Salary |
| 49702 | Nov. 29 | Hurley, C. C. | 187 50 | Fourth Quarter Salary |
| 49703 | Nov. 29 | Tolan, John H. | 250 00 | Fourth Quarter Salary |
| 49704 | Nov. 29 | Ayers, Roy E | 250 00 | Fourth Quarter Salary |
| 49705 | Nov. 29 | McKeown, W. T. | 250 00 | Fourth Quarter Salary |
| 49706 | Nov. 29 | Walrath, A. J. | 250 00 | Fourth Quarter Salary |
| 49707 | Nov. 29 | Maywood, Geo. A. | 150 00 | Fourth Quarter Salary |
| 49708 | Nov. 29 | Stranahan, C. R | 187 50 | Fourth Quarter Salary |
| 49709 | Nov. | LaCroix, Leon | 312 50 | Fourth Quarter Salary |
| 49710 | Nov. 29 | Murphy, W. L. | 312 50 | Fourth Quarter Salary |
| 49711 | Nov. 29 | Smith, H. P. | 150 00 | Fourth Quarter Salary |
| 49712 | Nov. 29 | Stewart, S. V. | 187 50 | Fourth Quarter Salary |
| 49713 | Nov. 29 | Stark, A. P. | 187 50 | Fourth Quarter Salary |
| 49714 | Nov. 29 | O'Bannon, O. B. | 150 00 | Fourth Quarter Salary |
| 49715 | Nov. 29 | Calkins, C. B. | 150 00 | Fourth Quarter Salary |
| 49716 | Nov. 29 | Lyndes, J. C. | 150 00 | Fourth Quarter Salary |
| 49717 | Nov. 29 | Healy J. E. | 375 00 | Fourth Quarter Salary |
| 49718 | Nov. 29 | Barbour, J. E. | 150 00 | Fourth Quarter Salary |
| 49719 | Nov. 29 | Cole, Phil. I. | 187 50 | Fourth Quarter Salary |
| 49720 | Nov. 29 | Wilson, H. L. | 250 00 | Fourth Quarter Salary |
| | | Total | $21,956•68 | |

SALARY STATE MINE INSPECTOR.

Appropriation ..... $2,400 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46080 | Mar. 6 | John Byrne | 600 00 | Salary First Quarter |
| 46764 | Apr. 15 | Byrne, John | 20 00 | Three days salary in March |
| 47411 | May 31 | Walsh, William | 580 00 | Second Quarter Salary |
| 48604 | Aug. 31 | Walsh, William | 600 00 | Third Quarter Salary |
| 49675 | Nov. 29 | Walsh, William | 600 00 | Fourth Quarter Salary |
| | | Total | $2,400 00 | |

## SALARY STATE COAL MINE INSPECTOR.

Appropriation ..... $2 000 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46094 | Mar. 7 | Welsh, H. F. ..... | $500 00 | Dec. 1904, Jan. and Feb., 1905 . |
| 47414 | May 31 | Welsh, H. F. ..... | 500 00 | Second Quarter Salary ..... |
| 48607 | Aug. 31 | Welsh, H. F. ..... | 500 00 | Third Quarter Salary ..... |
| 49401 | Nov. 1 | Welsh, Howard F. ..... | 166 66 | September Salary ..... |
| | | Total ..... | $1,666 66 | |

## SALARY STATE BOILER INSPECTOR.

Appropriation ..... $2,400 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46093 | Mar. 7 | Dailey, J. H..... | $600 00 | Dec. 1904, Jan. and Feb. 1905.... |
| 47412 | May 31 | Dailey, J. H. ..... | 600 00 | Second Quarter Salary..... |
| 48505 | Aug. 31 | Dailey, J. H..... | 600 00 | Third Quarter Salary..... |
| 49676 | Nov. 29 | Dailey, J. H..... | 600 00 | Fourth Quarter Salary..... |
| | | Total ..... | $2,400 00 | |

## SALARY COMMISSIONER OF THE BUREAU OF AGRICULTURE, LABOR AND INDUSTRY.

Appropriation ..... $2,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46077 | Mar. 6 | Ferguson, J. A..... | 625 00 | Salary First Quarter ..... |
| 47408 | May 31 | Ferguson, J. A..... | 625 00 | Salary Second Quarter ..... |
| 48601 | Aug. 31 | Ferguson, J. A. ..... | 625 00 | Salary Third Quarter ..... |
| 49672 | Nov. 29 | Ferguson, J. A. ..... | 625 00 | Salary Fourth Quarter ..... |
| | | Total ..... | $2,500 00 | |

## SALARY STATE EXAMINER.

Appropriation ..... $2,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46092 | Mar. 7 | Collins, T. E. ..... | 208 33 | February salary ..... |
| 46099 | Mar. 7 | Hudnall, Wm. ..... | 90 00 | Part Dec. and Jan. ..... |
| 46100 | Mar. 7 | Hudnall, Wm. ..... | 50 00 | Part Dec. and Jan. ..... |
| 46101 | Mar. 7 | Hudnall, Wm. ..... | 276 66 | Bal. Dec. and Jan. ..... |
| 47410 | May 31 | Collins, T. E. ..... | 625 00 | Second Quarter Salary ..... |
| 48603 | Aug. 31 | Collins, T. E. ..... | 625 00 | Third Quarter Salary ..... |
| 49674 | Nov. 29 | Collins, T. E. ..... | 625 00 | Fourth Quarter Salary ..... |
| | | Total ..... | $2,499 99 | |

## SALARY STATE VETERINARY SURGEON.

Appropriation ..... $2,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46091 | Mar. 7 | Knowles, M. E. ..... | 625 00 | Dec., 1904, Jan. and Feb, 1905, Salary ..... |
| 47409 | May 31 | Knowles, M. E. ..... | 625 00 | Second Quarter Salary ..... |
| 48602 | Aug. 31 | Knowles, M. E. ..... | 625 00 | Third Quarter Salary ..... |
| 49673 | Nov. 29 | Knowles, M. E. ..... | 625 00 | Fourth Quarter Salary ..... |
| | | Total ..... | $2,500 00 | |

## SALARY PRIVATE SECRETARY TO GOVERNOR.

Appropriation ..... $2,400 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45962 | Mar. 4 | Hoss, Lon R. ..... | 600 00 | Dec. 1904, Jan. and Feb. 1905, salary ..... |
| 46620 | Mar. 31 | Hoss, Lon R. ..... | 200 00 | March salary ..... |
| 47046 | Apr. 29 | Hoss, Lon R. ..... | 200 00 | April salary ..... |
| 47367 | May 31 | Hoss, Lon R. ..... | 200 00 | May salary ..... |
| 47850 | June 30 | Hoss, Lon R. ..... | 200 00 | June salary ..... |
| 48150 | July 31 | Hoss, Lon R. ..... | 200 00 | July salary ..... |
| 48507 | Aug. 31 | Hoss, Lon R. ..... | 200 00 | August salary ..... |
| 48918 | Sept. 30 | Hoss, Lon R. ..... | 200 00 | September salary ..... |
| 49299 | Oct. 31 | Hoss, Lon R. ..... | 200 00 | October salary ..... |
| 49629 | Nov. 29 | Hoss, Lon R. ..... | 200 00 | November salary ..... |
| | | Total ..... | $2,400 00 | |

## SALARY STENOGRAPHER TO THE GOVERNOR.

Appropriation ..... $1,200 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45965 | Mar. 4 | Stokes, Mary A. ..... | 300 00 | Dec. 1904, Jan. and Feb. 1905, Salary ..... |
| 46621 | Mar. 31 | Stokes, Mary A. ..... | 100 00 | March ..... |
| 47047 | Apr. 29 | Stokes, Mary A. ..... | 100 00 | April salary ..... |
| 47364 | May 31 | Stokes, Mary A. ..... | 100 00 | May salary ..... |
| 47851 | June 30 | Stokes, Mary A. ..... | 100 00 | June salary ..... |
| 48151 | July 31 | Stokes, Mary A. ..... | 100 00 | July salary ..... |
| 48508 | Aug. 31 | Stokes, Mary A. ..... | 100 00 | August salary ..... |
| 48919 | Sept. 30 | Stokes, Mary A. ..... | 100 00 | September salary ..... |
| 49200 | Oct. 31 | Stokes, Mary A. ..... | 100 00 | October salary ..... |
| 49360 | Nov. 29 | Stokes, Mary A. ..... | 100 00 | November salary ..... |
| | | Total ..... | $1,200 00 | |

## SALARY DEPUTY SECRETARY OF STATE.

Appropriation ..... $1,800 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45996 | Mar. 4 | Marks, David ..... | 450 00 | Dec. 1904, and Jan. and Feb. 1905, salary ..... |
| 46622 | Mar. 31 | Marks, David ..... | 1,500 00 | March. ..... |
| 47048 | Apr. 29 | Linderman, F. B. ..... | 150 00 | April Salary ..... |
| 47369 | May 31 | Linderman, F. B. ..... | 150 00 | May salary ..... |
| 47852 | June 30 | Linderman, F. B. ..... | 150 00 | June salary ..... |
| 48152 | July 31 | Linderman, F. B. ..... | 150 00 | July salary ..... |
| 48509 | Aug. 31 | Linderman, F. B. ..... | 150 00 | August salary ..... |
| 48920 | Sept. 30 | Linderman, F. B. ..... | 150 00 | September salary ..... |
| 49301 | Oct. 31 | Linderman, F. B. ..... | 150 00 | October salary ..... |
| 49631 | Nov. 29 | Linderman, F. B. ..... | 150 00 | November salary ..... |
| | | Total ..... | $1,800 00 | |

## SALARY STENOGRAPHER TO SECRETARY OF STATE.

Appropriation ..... $1,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45963 | Mar. 4 | Redington, Adelene .... | 125 00 | Dec. 1904 salary ..... |
| 45964 | Mar. 4 | Redington, Adelene .... | 250 00 | Jan. and Feb. 1905 salary ..... |
| 46623 | Mar. 31 | Redington, Adelene .... | 150 00 | March Salary ..... |
| 47049 | Apr. 29 | Redington, Adelene .... | 125 00 | April salary ..... |
| 47370 | May 31 | Redington, Adelene .... | 125 00 | May salary ..... |
| 47853 | June 30 | Redington, Adelene .... | 125 00 | June salary ..... |
| 48153 | July 31 | Redington, Adelene .... | 125 00 | July salary ..... |
| 48510 | Aug. 31 | Redington, Adelene .... | 125 00 | August salary ..... |
| 48921 | Sept. 30 | Redington, Adelene .... | 125 00 | September salary ..... |
| 49302 | Oct. 31 | Redington, Adelene .... | 125 00 | October salary ..... |
| 49632 | Nov. 29 | Redington, Adelene .... | 125 00 | November salary ..... |
| | | Total ..... | $ 1,500 00 | |

## EXTRA CLERK HIRE SECRETARY OF STATE.

Appropriation, 1905 ..... $450 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46742 | Apr. 1 | McCarthy, Sadie ..... | 125 00 | Services Secretary of State.... |
| 46743 | Apr. 1 | Ireland, Grace ..... | 100 00 | Services Secretary of State.... |
| 46744 | Apr. 1 | Cancelled ..... | | |
| 47154 | May 1 | Marks, David ..... | 150 00 | Extra services rendered Secretary of State ..... |
| 48668 | Sept. 9 | Bennett, Mrs. Alice.... | 25 00 | Clerkship ..... |
| | | Total ..... | $400 00 | |

## INDEXING SESSION LAWS.

Appropriation ..... $150 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 47366 | May 23 | Heywood, A. P. ..... | 150 00 | Indexing laws of 1905 ..... |

## SALARY DEPUTY STATE AUDITOR.

Appropriation ..... $1,800 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45967 | Mar. 4 | Holmes, O. M. ..... | 150 00 | Dec. 1904 salary ..... |
| 45992 | Mar. 4 | Holmes, O. M. ..... | 4 93 | 1 day in Jan. salary ..... |
| 45993 | Mar. 4 | French, C. D. ..... | 150 00 | Feb. salary ..... |
| 45994 | Mar. 4 | French, C. D. ..... | 145 07 | Jan. salary less one day ..... |
| 46624 | Mar. 31 | French, C. D. ..... | 150 00 | March salary ..... |
| 47050 | Apr. 29 | French, C. D. ..... | 150 00 | April salary ..... |
| 47371 | May 31 | French, C. D. ..... | 150 00 | May salary ..... |
| 47854 | June 30 | French, C. D. ..... | 150 00 | June salary ..... |
| 48154 | July 31 | French, C. D. ..... | 150 00 | July salary ..... |
| 48511 | Aug. 31 | French, C. D. ..... | 150 00 | August salary ..... |
| 48922 | Sept. 30 | French, C. D. ..... | 150 00 | September salary ..... |
| 49303 | Oct. 31 | French, C. D. ..... | 150 00 | October salary ..... |
| 49633 | Nov. 29 | French, C. D. ..... | 150 00 | November salary ..... |
| | | Total ..... | $1,800 00 | |

## SALARY INSURANCE CLERK TO STATE AUDITOR.

Appropriation ..... $1,500 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 45968 | Mar. | 4 | Calderhead, Sam ..... | 125 00 | Dec. 1904 salary ..... |
| 45999 | Mar. | 4 | Hogan, Elise ..... | 245 90 | Jan. less one day and Feb. sal. |
| 46186 | Mar. | 9 | Calderhead, Sam ..... | 4 10 | 1 day in Jan. ..... |
| 46625 | Mar. | 31 | Hogan, Elise ..... | 125 00 | March salary ..... |
| 47051 | Apr. | 29 | Hogan, Elise ..... | 125 00 | April salary ..... |
| 47372 | May | 31 | Hogan, Elise ..... | 125 00 | May salary ..... |
| 47855 | June | 30 | Hogan, Elise ..... | 125 00 | June salary ..... |
| 48155 | July | 31 | Hogan, Elise ..... | 125 00 | July salary ..... |
| 48512 | Aug. | 31 | Hogan, Elise ..... | 125 00 | August salary ..... |
| 48923 | Sept. | 30 | Hogan, Elise ..... | 125 00 | September salary ..... |
| 49304 | Oct. | 31 | Hogan, Elise ..... | 125 00 | October salary ..... |
| 49634 | Nov. | 29 | Hogan, Elise ..... | 125 00 | November salary ..... |
| | | | Total ..... | $1,500 00 | |

## SALARY STENOGRAPHER TO STATE AUDITOR.

Appropriation ..... $1,200 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 45997 | Mar. | 4 | Senieur, Mae E. ..... | 196 72 | Jan. less one day and Feb. Sal. |
| 45998 | Mar. | 4 | Hogan, Elise ..... | 103 28 | Dec. and one day in Jan. Sal. |
| 46626 | Mar. | 31 | Senieur, Mae E. ..... | 100 00 | March ..... |
| 47052 | Apr. | 29 | Senieur, Mae E. ..... | 100 00 | April salary ..... |
| 47373 | May | 31 | Senieur, Mae E. ..... | 100 00 | May salary ..... |
| 47856 | June | 30 | Senieur, Mae E. ..... | 100 00 | June salary ..... |
| 48156 | July | 31 | Senieur, Mae E. ..... | 100 00 | July salary ..... |
| 48513 | Aug. | 31 | Senieur, Mae E. ..... | 100 00 | August salary ..... |
| 48924 | Sept. | 30 | Senieur, Mae E. ..... | 100 00 | September salary ..... |
| 49305 | Oct. | 31 | Senieur, Mae E. ..... | 100 00 | October salary ..... |
| 49635 | Nov. | 29 | Senieur, Mae E. ..... | 100 00 | November salary ..... |
| | | | Total ..... | $1,200 00 | |

## SALARY DEPUTY STATE TREASURER.

Appropriation ..... $1,800 00

| War. No | Date | | In Favor Of. | Amount | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 45969 | Mar. | 4 | Rochester, Nesbit ..... | 150 00 | Dec. 1904 salary ..... |
| 45995 | Mar. | 4 | Rochester, Nesbit ..... | 4 93 | One day in Jan. salary ..... |
| 45996 | Mar. | 4 | Lockhart, Geo. B. ..... | 295 07 | Jan. less one day and Feb. Sal. |
| 46627 | Mar. | 31 | Lockhart, Geo. B. ..... | 150 00 | March ..... |
| 47053 | Apr. | 29 | Lockhart, Geo. B. ..... | 150 00 | April salary ..... |
| 47374 | May | 31 | Lockhart, Geo. B. ..... | 150 00 | May salary ..... |
| 47857 | June | 30 | Lockhart, Geo. B. ..... | 150 00 | June salary ..... |
| 48157 | July | 31 | Lockhart, Geo. B. ..... | 150 00 | July salary ..... |
| 48514 | Aug. | 31 | Lockhart, Geo. B. ..... | 150 00 | August salary ..... |
| 48925 | Sept. | 30 | Lockhart, Geo. B. ..... | 150 00 | September salary ..... |
| 49306 | Oct. | 31 | Lockhart, Geo. B. ..... | 150 00 | October salary ..... |
| 49636 | Nov. | 29 | Lockhart, Geo. B. ..... | 150 00 | November salary ..... |
| | | | Total ..... | $1,800 00 | |

## SALARY CLERK TO STATE TREASURER.

Appropriation ..... $1,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45970 | Mar. 4 | Rochester, J. M. ..... | 250 00 | Dec. 1904 and Jan. 1905 salary . |
| 45971 | Mar. 4 | Rogers, J. W. ..... | 125 00 | Feb. salary ..... ..... |
| 46628 | Mar. 31 | Rogers, J. W. ..... | 125 00 | March ..... ..... |
| 47054 | Apr. 29 | Rogers, J. W. ..... | 125 00 | April salary ..... ..... |
| 47375 | May 31 | Rogers, J. W. ..... | 125 00 | May salary ..... |
| 47858 | June 30 | Rogers, J. W. ..... | 125 00 | June salary ..... |
| 48158 | July 31 | Rogers, J. W. ..... | 125 00 | July salary ..... |
| 48515 | Aug. 31 | Rogers, J. W. ..... | 125 00 | August salary ..... |
| 48926 | Sept. 30 | Rogers, J. W. ..... | 125 00 | September salary ..... |
| 49307 | Oct. 31 | Rogers, J. W. ..... | 125 00 | October salary ..... |
| 49637 | Nov. 29 | Rogers, J. W. ..... | 125 00 | November salary ..... |
| | | Total ..... | $1,500 00 | |

## SALARY FIRST ASSISTANT ATTORNEY GENERAL.

Appropriation ..... $2,000 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45974 | Mar. 4 | Mettler, F. W. ..... | 300 00 | Part Dec. 1904, Jan. and Feb. 1905 salary ..... |
| 45975 | Mar. 4 | Mettler, F. W. ..... | 200 00 | Part Dec. 1904, Jan. and Feb. 1905 salary ..... |
| 46629 | Mar. 31 | Mettler, F. W. ..... | 166 66 | March Salary ..... |
| 47055 | Apr. 29 | Mettler, F. W. ..... | 166 66 | April salary ..... |
| 47376 | May 31 | Poorman, W. H. ..... | 166 66 | May salary ..... |
| 47859 | June 30 | Poorman, W. H. ..... | 166 66 | June salary ..... |
| 48159 | July 31 | Poorman, W. H. ..... | 166 66 | July salary ..... |
| 48516 | Aug. 31 | Poorman, W. H. ..... | 166 66 | August salary ..... |
| 48927 | Sept. 30 | Poorman, W. H. ..... | 166 66 | September salary ..... |
| 49308 | Oct. 31 | Poorman, W. H. ..... | 166 66 | October salary ..... |
| 49638 | Nov. 29 | Poorman, W. H. ..... | 166 66 | November salary ..... |
| | | Total ..... | $1,999 94 | |

## SALARY SECOND ASSISTANT ATTORNEY GENERAL.

Appropriation ..... $1,800.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46000 | Mar. 4 | Patten, Geo. Y. ..... | 150 00 | December salary ..... |
| 46001 | Mar. 4 | Patten, Geo. Y. ..... | 4 93 | One day on Jan. salary ..... |
| 46002 | Mar. 4 | Hall, E. M. ..... | 295 07 | Jan. less one day and Feb. Sal. |
| 46630 | Mar. 31 | Hall, E. M. ..... | 150 00 | March ..... |
| 47056 | Apr. 29 | Hall, E. M. ..... | 150 00 | April salary ..... |
| 47377 | May 31 | Hall, E. M. ..... | 150 00 | May salary ..... |
| 47860 | June 30 | Hall, E. M. ..... | 150 00 | June salary ..... |
| 48160 | July 31 | Hall, E. M. ..... | 150 00 | July salary ..... |
| 48517 | Aug. 31 | Hall, E. M. ..... | 150 00 | August salary ..... |
| 48928 | Sept. 30 | Hall, E. M. ..... | 150 00 | September salary ..... |
| 49309 | Oct. 31 | Hall, E. M. ..... | 150 00 | October salary ..... |
| 49639 | Nov. 29 | Hall, E. M. ..... | 150 00 | November salary ..... |
| | | Total ..... | $1,800 00 | |

## SALARY STENOGRAPHER TO ATTORNEY GENERAL.

Appropriation ..... $1,200 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45976 | Mar. 4 | Toughill, J. B. ..... | 300 00 | Dec. 1904, Jan. and Feb. 1905 salary ..... |
| 46631 | Mar. 31 | Toughill, J. B. ..... | 100 00 | March ..... |
| 47057 | Apr. 29 | Toughill, J. B. ..... | 100 00 | April salary ..... |
| 47516 | May 31 | Toughill, J. B. ..... | 100 00 | May Salary ..... |
| 47861 | June 30 | Toughill, J. B. ..... | 100 00 | June salary ..... |
| 48161 | July 31 | Toughill, J. B. ..... | 100 00 | July salary ..... |
| 48518 | Aug. 31 | Toughill, J. B. ..... | 100 00 | August salary ..... |
| 48929 | Sept. 30 | Toughill, J. B. ..... | 100 00 | September salary ..... |
| 49310 | Oct. 31 | Toughill, J. B. ..... | 100 00 | October salary ..... |
| 49640 | Nov. 29 | Toughill, J. B. ..... | 100 00 | November salary ..... |
| | | Total ..... | $1,200 00 | |

## SALARY DEPUTY SUPERINTENDENT OF PUBLIC INSTRUCTION.

Appropriation ..... $1,800 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45985 | Mar. 4 | Van Horn, D. P..... | $150 00 | Dec. 1904 Salary..... |
| 45886 | Mar. 4 | Hathaway, B. T..... | 295 07 | Jan. and Feb. Sal. less one day |
| 46003 | Mar 4 | Van Horn, D. P..... | 4 93 | One day in January Salary.... |
| 46641 | Mar 31 | Hathaway, B. T..... | 150 00 | March ..... |
| 47069 | Apr. 29 | Hathaway, B. T..... | 150 00 | April Salary ..... |
| 47389 | May 31 | Hathaway, B. T..... | 150 00 | May Salary..... |
| 47873 | June 30 | Hathaway, B. T. ..... | 125 00 | June Salary ..... |
| 47915 | June 20 | Hathaway, B. T. ..... | 25 00 | Balance June Salary..... |
| 48173 | July 31 | Hathaway, B. T. ..... | 150 00 | July Salary ..... |
| 48530 | Aug 31 | Hathaway, B. T. ..... | 150 00 | August Salary ..... |
| 48941 | Sept. 30 | Hathaway, B. T..... | 150 00 | September Salary..... |
| 49322 | Oct 31 | Hathaway, B. T. ..... | 150 00 | October Salary..... |
| 49652 | Nov. 29 | Hathaway, B. T..... | 150 00 | November Salary..... |
| | | Total ..... | $1,800 00 | |

## SALARY STENOGRAPHER SUPERINTENDENT OF PUBLIC INSTRUCTION

Appropriation ..... $1,200 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46166 | Mar. 8 | Murphy Lizzie..... | $300 00 | Salary Dec., Jan and February |
| 46648 | Mar. 31 | Murphy, Lizze..... | 100 00 | March ..... |
| 47077 | Apr. 29 | Murphy, Lizzie..... | 100 00 | April Salary..... |
| 47399 | May 31 | Murphy, Lizzie..... | 100 00 | May Salary ..... |
| 47883 | June 30 | Murphy, Lizzie ..... | 100 00 | June Salary ..... |
| 48183 | July 31 | Murphy, Lizzie... ... | 100 00 | July Salary ..... |
| 48543 | Aug. 31 | Murphy, Lizzie..... ... | 100 00 | August Salary ..... |
| 48951 | Sept. 30 | Murphy, Lizzie..... . | 100 00 | September Salary ..... |
| 49332 | Oct. 31 | Murphy, Lizzie..... . | 100 00 | October Salary ..... |
| 49662 | Nov. 29 | Murphy, Lizzie..... ... | 100 00 | November Salary ..... |
| | | Total ..... | $1,200 00 | |

SALARY CLERK TO COMMISSIONER OF BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation ..... 1,800 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45983 | Mar. 4 | Benedict, L. P. ..... | $450 00 | Dec. 1904, Jan. and Feb. 1905 Sal. |
| 46639 | Mar. 31 | Benedict, L. P. ..... | 150 00 | March ..... |
| 47064 | Apr. 29 | Benedict, L. P. ..... | 150 00 | April Salary..... |
| 47384 | May 31 | Benedict, L. P. ..... | 150 00 | May Salary..... |
| 47868 | June 30 | Benedict, L. P. ..... | 125 00 | June Salary ..... |
| 47913 | June 30 | Benedict, L. P. ..... | 25 00 | Balance June Salary..... |
| 48168 | July 31 | Benedict, L. P. ..... | 150 00 | July Salary ..... |
| 48525 | Aug. 31 | Benedict, L. P. ..... | 150 00 | August Salary ..... |
| 48936 | Sept. 30 | Benedict, L. P. ..... | 150 00 | September Salary ..... |
| 49317 | Oct. 31 | Benedict, L. P. ..... | 150 00 | October Salary ..... |
| 49647 | Nov. 29 | Benedict, L. P. ..... | 150 00 | November Salary ..... |
| | | Total ..... | $1,800 00 | |

SALARY DEPUTY MINE INSPECTOR.

Appropriaton ..... $1,650 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46159 | Mar. 8 | Barry, John J..... | $412 50 | Dec. Jan and Feb. Salary..... |
| 46723 | Mar 31 | Orem, W. B. ..... | 114 60 | March ..... |
| 47066 | Apr. 29 | Orem, W. B..... | 137 50 | April Salary ..... |
| 47386 | May 31 | Orem, W. B..... | 137 50 | May Salary ..... |
| 47870 | June 30 | Orem, W. B..... | 137 50 | June Salary ..... |
| 48170 | July 31 | Orem, W. B. ..... | 137 50 | July Salary ..... |
| 48527 | Aug. 31 | Orem, W. B..... | 137 50 | August Salary ..... |
| 48938 | Sept. 30 | Orem, W. B..... | 137 50 | September Salary ..... |
| 49319 | Oct. 31 | Orem, W. B..... | 137 50 | October Salary ..... |
| 49649 | Nov. 29 | Orem, W. B..... | 137 50 | November Salary ..... |
| | | Total ..... | $1,627 10 | |

## SALARY TWO ASSISTANT BOILER INSECTORS.

Appropriation ..... $3,600.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46160 | Mar. 8 | O'Brein, J. D. | $450 00 | Dec., Jan and Feb. Salary |
| 46724 | Mar. 31 | Moran, Richard | 175 00 | Five days in Feb. and March |
| 47067 | Apr. 29 | Moran, Richard | 150 00 | April |
| 47387 | May 31 | Moran Richard | 150 00 | May |
| 47871 | June 30 | Moran, Richard | 150 00 | June |
| 48171 | July 31 | Moran, Richard | 150 00 | July |
| 48525 | Aug. 31 | Moran, Richard | 150 00 | August |
| 48939 | Sept. 30 | Moran, Richard | 150 00 | September |
| 49320 | Oct. 31 | Moran, Richard | 150 00 | October |
| 49650 | Nov. 29 | Moran, Richard | 150 00 | November |
| 46722 | Mar 31 | Anderson, Soren | 120 00 | March |
| 47068 | Apr. 29 | Anderson, Soren | 150 00 | April |
| 47388 | May 31 | Anderson, Soren | 150 00 | May |
| 47872 | June 30 | Anderson, Soren | 150 00 | June |
| 48172 | July 31 | Anderson, Soren | 150 00 | July |
| 48529 | Aug. 31 | Anderson, Soren | 150 00 | August |
| 48940 | Sept. 30 | Anderson, Soren | 150 00 | September |
| 49321 | Oct. 31 | Anderson, Soren | 150 00 | October |
| 49651 | Nov. 29 | Anderson, Soren | 150 00 | November |
| | | Total | $3,145 00 | |

## SALARY ASSISTANT STATE EXAMINER.

Appropriation ..... $1,800 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45984 | Mar. 4 | Ray, F. H. | 450 00 | Dec. 1904, Jan. and Feb. 1905 salary |
| 46640 | Mar. 31 | Ray, F. H. | 150 00 | March |
| 47065 | Apr. 29 | Ray, F. H. | 150 00 | April salary |
| 47385 | May 31 | Ray, F. H. | 150 00 | May salary |
| 47869 | June 30 | Ray, F. H. | 125 00 | June salary |
| 47914 | | Ray, F. H. | 25 00 | Balance June salary |
| 48169 | July 31 | Ray, F. H. | 150 00 | July salary |
| 48526 | Aug. 31 | Ray, F. H. | 150 00 | August salary |
| 48937 | Sept. 30 | Ray, F. H. | 150 00 | September salary |
| 49318 | Oct. 31 | Ray, F. H. | 150 00 | October salary |
| 49648 | Nov. 29 | Ray, F. H. | 150 00 | November salary |
| | | Total | $1,800 00 | |

## SALARY STENOGRAPHER TO STATE EXAMINER.

Appropriation ..... $1,200 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46725 | Mar. 31 | Collins, T. E. Jr. | 100 00 | March salary |
| 47139 | Apr. 29 | Collins, T. E., Jr. | 100 00 | April salary |
| 47401 | May 31 | Collins, T. E. Jr. | 100 00 | May salary |
| 47885 | June 30 | Collins, T. E. Jr. | 100 00 | June salary |
| 48186 | July 31 | Collins, T. E. Jr. | 100 00 | July salary |
| 48546 | Aug. 31 | Collins, T. E. Jr. | 100 00 | August salary |
| 49015 | Sept. 30 | Collins, T. E. Jr. | 100 00 | September salary |
| 49335 | Oct. 31 | Collins, T. E. Jr. | 100 00 | October salary |
| 49665 | Nov. 29 | Collins, T. E. Jr. | 100 00 | November salary |
| | | Total | $900 00 | |

## SALARY CLERK TO STATE BOARD OF EXAMINERS.

Appropriation ..... $1,800 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45988 | Mar. 4 | Davidson, N. N. | 300 00 | Dec. 1904, and Jan. 1905 salary. |
| 45989 | Mar. 4 | Davidson, N. N. | 150 00 | Feb. 1905 salary |
| 46643 | Mar. 31 | Davidson, N. N. | 150 00 | March |
| 47071 | Apr. 29 | Davidson, N. N. | 150 00 | April salary |
| 47391 | May 31 | Irwin, G. A. | 150 00 | May salary |
| 47875 | June 30 | Irwin, G. A. | 150 00 | June salary |
| 48175 | July 31 | Irwin, G. A. | 150 00 | July salary |
| 48532 | Aug. 31 | Irwin, G. A. | 150 00 | August salary |
| 48943 | Sept. 30 | Irwin, G. A. | 150 00 | September salary |
| 49324 | Oct. 31 | Irwin, G. A. | 150 00 | October salary |
| 49654 | Nov. 29 | Irwin, G. A. | 150 00 | November salary |
| | | Total | $1,800 00 | |

## SALARY ADJUTANT GENERAL.

Appropriation ..... $1,200 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46083 | Mar. 6 | Alderson, A. M. | 180 32 | Part Jan. and Feb. |
| 46187 | Mar. 9 | Ashby, S. C. | 100 00 | December salary |
| 46188 | Mar. 9 | Ashby, S. C. | 19 38 | Part January |
| 46645 | Mar. 31 | Alderson, A. M. | 100 00 | March |
| 47073 | Apr. 29 | Alderson, A. M. | 100 00 | April salary |
| 47393 | May 31 | Alderson, A. M. | 100 00 | May salary |
| 47877 | June 30 | Alderson, A. M. | 100 00 | June salary |
| 48177 | July 31 | Alderson, A. M. | 100 00 | July salary |
| 48534 | Aug. 31 | Alderson, A. M. | 100 00 | August salary |
| 48945 | Sept. 30 | Alderson, A. M. | 100 00 | September salary |
| 49326 | Oct. 31 | Alderson, A. M. | 100 00 | October salary |
| 49656 | Nov. 29 | Alderson, A. M. | 100 00 | November salary |
| | | Total | $1,199 70 | |

## SALARY STENOGRAPHER OF SUPREME COURT COMMISSIONERS.

Appropriation ..... $600 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45981 | Mar. 4 | Van Horn, H. A. ..... | 450 00 | Dec. 1904, Jan. and Feb. 1905 salary ..... |
| 46633 | Mar. 31 | Van Horn, H. A. ..... | 150 00 | March ..... |
| | | Total ..... | $600 00 | |

## SALARY CLERK OF THE CONSOLIDATED BOARD.

Appropriation ..... $1,800 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45990 | Mar. 4 | Ryan, J. J. ..... | 300 00 | Dec. 1904, and Jan. salary ..... |
| 45991 | | Ryan, J. J. ..... | 150 00 | Feb. salary ..... |
| 46644 | Mar. 31 | Ryan, J. J. ..... | 150 00 | March salary ..... |
| 47072 | Apr. 29 | Ryan, J. J. ..... | 150 00 | April salary ..... |
| 47392 | May 31 | Ryan, J. J. ..... | 150 00 | May salary ..... |
| 47876 | June 30 | Ryan, J. J. ..... | 150 00 | June salary ..... |
| 48176 | July 31 | Ryan, J. J. ..... | 150 00 | July salary ..... |
| 48533 | Aug. 31 | Ryan, J. J. ..... | 150 00 | August salary ..... |
| 48944 | Sept. 30 | Ryan, J. J. ..... | 150 00 | September salary ..... |
| 49325 | Oct. 31 | Ryan, J. J. ..... | 150 00 | October salary ..... |
| 49655 | Nov. 29 | Ryan, J. J. ..... | 150 00 | November salary ..... |
| | | Total ..... | $1,800 00 | |

## SALARY SECRETARY BOARD OF HEALTH.

Appropriation ..... $1,200 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45987 | Mar. 4 | Tuttle, Thos. D. ..... | 300 00 | Dec. 1904, and Jan. and Feb. 1905. salary ..... |
| 46642 | Mar. 31 | Tuttle, Thos. D. ..... | 100 00 | March ..... |
| 47070 | Apr. 29 | Tuttle, Thos. D. ..... | 100 00 | April salary ..... |
| 47390 | May 31 | Tuttle, Thos. D. ..... | 100 00 | May salary ..... |
| 47874 | June 30 | Tuttle, Thos. D. ..... | 100 00 | June salary ..... |
| 48174 | July 31 | Tuttle, Thos. D. ..... | 100 00 | July salary ..... |
| 48531 | Aug. 31 | Tuttle, Thos. D. ..... | 100 00 | August salary ..... |
| 48942 | Sept. 30 | Tuttle, Thos. D. ..... | 100 00 | September salary ..... |
| 49323 | Oct. 31 | Tuttle, Thos. D. ..... | 100 00 | October salary ..... |
| 49653 | Nov. 29 | Tuttle, Thos. D. ..... | 100 00 | November salary ..... |
| | | Total ..... | $1,200 00 | |

## SALARY STENOGRAPHER TO SUPREME COURT.

Appropriation ..... $1,800 00

| War. No. | Date | In Favor of | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45977 | Mar. 4 | Schneider, A. C. ..... | $300 00 | Dec. 1904 and Jan. 1905 salary.... |
| 45978 | Mar. 4 | Schneider, A. C. ..... | 150 00 | Feb. salary ..... |
| 46632 | Mar. 31 | Schneider. A. C. ..... | 150 00 | March ..... |
| 47058 | Apr. 29 | Schneider, A. C. ..... | 150 00 | April salary ..... |
| 47378 | May 31 | Schneider, A. C. ..... | 150 00 | May salary ..... |
| 47862 | June 30 | Schneider, A. C. ..... | 150 00 | June salary ..... |
| 48162 | July 31 | Schneider, A. C. ..... | 150 00 | July salary ..... |
| 48519 | Aug. 31 | Schneider, A. C. ..... | 150 00 | August salary ..... |
| 48930 | Sept. 30 | Schneider. A. C. ..... | 150 00 | September salary ..... |
| 49311 | Oct. 31 | Schneider, A. C. ..... | 150 00 | October salary ..... |
| 49641 | Nov. 29 | Schneider, A. C. ..... | 150 00 | November salary ..... |
| | | Total ..... | $1,800 00 | |

## SALARY MARSHAL SUPREME COURT.

Appropriation ..... $1,200 00

| War. No | Date | In Favor Of. | Amount | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45973 | Mar. 4 | Crutcher, T. E. ..... | 100 00 | Feb. 1905 salary ..... |
| 46189 | Mar. 9 | Crutcher, T. E. ..... | 200 00 | Dec. and Jan. salary ..... |
| 46634 | Mar. 31 | Race, M. N. ..... | 100 00 | March ..... |
| 47059 | Apr. 29 | Race. M. N. ..... | 100 00 | April salary ..... |
| 47379 | May 31 | Race. M. N. ..... | 100 00 | May salary ..... |
| 47863 | June 30 | Race, M. N. ..... | 100 00 | June salary ..... |
| 48163 | July 31 | Racē, M. N. ..... | 100 00 | July salary ..... |
| 48520 | Aug. 31 | Race, M. N. ..... | 100 00 | August salary ..... |
| 48931 | Sept. 30 | Race, M. N. ..... | 100 00 | September salary ..... |
| 49312 | Oct. 31 | Race, M. N. ..... | 100 00 | October salary ..... |
| 49642 | Nov. 29 | Race, M. N. ..... | 100 00 | November salary ..... |
| | | Total ..... | $1,200 00 | |

## SALARY ATTENDANT OF THE JUSTICES OF THE SUPREME COURT.

Appropriation ..... $1,000 00

| War. No | Date | In Favor Of | Amount | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45980 | Mar. 4 | Craig, W. O. ..... | 166 66 | Dec. 1904 and Jan. 1905 salary.. |
| 45979 | Mar. 4 | Craig, W. O. ..... | 83 33 | February salary ..... |
| 46635 | Mar. 31 | Craig. W. O. ..... | 83 33 | March ..... |
| 47060 | Apr. 29 | Craig, W. O. ..... | 83 33 | April salary ..... |
| 47380 | May 31 | Craig, W. O. ..... | 83 33 | May salary ..... |
| 47864 | June 30 | Craig, W. O. ..... | 83 33 | June salary ..... |
| 48164 | July 31 | Craig, W. O ..... | 83 33 | July salary ..... |
| 48521 | Aug. 31 | Craig, W. O. ..... | 83 33 | August salary ..... |
| 48932 | Sept. 30 | Craig, W. O. ..... | 83 33 | September salary ..... |
| 49313 | Oct. 13 | Craig. W. O. ..... | 83 33 | October salary ..... |
| 49643 | Nov. 29 | Craig. W. O. ..... | 83 33 | November salary ..... |
| | | Total ..... | $999 96 | |

## SALARY LIBRARIAN STATE LAW LIBRARY.

Appropriation ..... $1,500 00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46017 | Mar. 6 | Crane, Oliver T. .... | $250 00 | Dec. and Jan. Salary ..... |
| 46081 | Mar. 6 | Rickerts, Henry G. .. | 125 00 | February salary ..... |
| 46636 | Mar. 31 | Rickerts, Henry G. .. | 125 00 | March salary ..... |
| 47061 | Apr. 29 | Barbour, A. K. .... | 125 00 | April salary ..... |
| 47381 | May 31 | Barbour, A. K. .... | 125 00 | May salary ..... |
| 47865 | June 30 | Barbour, A. K. ..... | 100 00 | June salary ..... |
| 47912 | June 30 | Barbour, A. K. ..... | 25 00 | Balance June salary ..... |
| 48165 | July 31 | Barbour, A. K. ..... | 125 00 | July salary ..... |
| 48522 | Aug. 31 | Barbour, A. K. .... | 125 00 | August salary ..... |
| 48933 | Sept. 30 | Barbour, A. K. ..... | 125 00 | September salary ..... |
| 49314 | Oct. 31 | Barbour, A. K. ..... | 125 00 | October salary ..... |
| 49644 | Nov. 29 | Barbour, A. K. ..... | 125 00 | November salary ..... |
| | | Total ..... | $1,500 00 | |

## SALARY LIBRARIAN STATE HISTORICAL AND MISCELLANEOUS DEPARTMENT.

Appropriation ..... $1,500 00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45972 | Mar. 4 | Howey, Laura E. .... | $375 00 | Dec. 1904, Jan. and Feb. 1905 Salary ..... |
| 46637 | Mar. 31 | Howey, Laura E. .... | 125 00 | March Salary ..... |
| 47062 | Apr. 29 | Howey, Laura E. .... | 125 00 | April Salary ..... |
| 47382 | May 31 | Howey, Laura E. .... | 125 00 | May Salary ..... |
| 47866 | June 30 | Howey, Laura E. .... | 100 00 | June Salary ..... |
| 47911 | June 30 | Howey, Laura E. .... | 25 00 | Balance June Salary ..... |
| 48166 | July 31 | Howey, Laura E. .... | 125 00 | July Salary ..... |
| 48523 | Aug. 31 | Howey, Laura E. .... | 125 00 | August Salary ..... |
| 48931 | Sept. 30 | Howey, Laura E. .... | 125 00 | September salary ..... |
| 49315 | Oct. 31 | Howey, Laura E. .... | 125 00 | October Salary ..... |
| 49645 | Nov. 29 | Howey, Laura E. .... | 125 00 | November Salary ..... |
| | | Total ..... | $1,500 00 | |

## SALARY FIRST ASSISTANT LIBRARIAN HISTORICAL AND MISCELLANEOUS DEPARTMENT.

Appropriation ..... $800.00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 45982 | Mar. 4 | Fortune, Florence ... | 200 00 | Dec. 1904, Jan. and Feb. 1905 Salary ..... |
| 46638 | Mar. 31 | Fortune, Florence .. | 66 66 | March Salary ..... |
| 47063 | Apr. 29 | Fortune, Florence ... | 66 66 | April Salary ..... |
| 47383 | May 31 | Fortune, Florence, ... | 66 66 | May Salary. ..... |
| 47867 | June 30 | Fortune, Florence ... | 66 66 | June Salary ..... |
| 48167 | July 31 | Fortune, Florence ... | 66 66 | July Salary ..... |
| 48524 | Aug. 31 | Fortune, Florence ... | 66 66 | August Salary ..... |
| 48935 | Sept. 30 | Fortune, Florence ... | 66 66 | September Salary ..... |
| 49316 | Oct. 31 | Fortune, Florence ... | 66 66 | October Salary ..... |
| 49646 | Nov. 29 | Fortune, Florence ... | 66 66 | November Salary ..... |
| | | Total ..... | $799 94 | |

## SALARY SECRETARY BOARD OF HORTICULTURE.

Appropriation ..... $1,000.00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46164 | Mar. 8 | Edwards, C. H. ..... | $250 00 | Dec., Jan. and Feb. Salary ... |
| 47076 | Apr. 29 | Whiteside, Fred. .... | 116 68 | 12 days in Mar. and April Sal. |
| 47397 | May 31 | Whiteside, Fred. .... | 83 33 | May Salary. ..... |
| 47881 | June 30 | Whiteside, Fred. .... | 83 33 | June Salary ..... |
| 48181 | July 31 | Whiteside, Fred. .... | 83 33 | July Salary ..... |
| 48541 | Aug. 31 | Whiteside, Fred. .... | 83 33 | August Salary ..... |
| 48949 | Sept. 30 | Whiteside, Fred. .... | 83 33 | September Salary ..... |
| 49330 | Oct. 31 | Whiteside, Fred. .... | 83 33 | October Salary ..... |
| 49660 | Nov. 29 | Whiteside, Fred. .... | 83 33 | November Salary ..... |
| | | Total ..... | $949 99 | |

## SALARY SECRETARY STATE FAIR ASSOCIATION.

Appropriation ..... $1,200 00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46307 | Mar. 13 | Pace, John W. ..... | $300 00 | Dec., Jan. and Feb. ..... |
| 46753 | Apr. 5 | Pace, John W. ..... | 100 00 | March Salary ..... |
| 47078 | Apr. 29 | Pace, John W. ..... | 100 00 | April Salary ..... |
| 47935 | July 1 | Pace, John W. ..... | 200 0 | May and June Salary ..... |
| 47184 | July 31 | Pace, John W. ..... | 100 00 | July salary ..... |
| 48544 | Aug. 31 | Pace, John W. ..... | 100 00 | August Salary ..... |
| 48952 | Sept. 30 | Pace, John W. ..... | 100 00 | September Salary ..... |
| 49333 | Oct. 31 | Pace, John W. ..... | 100 00 | October Salary ..... |
| 49663 | Nov. 29 | Pace, John W. ..... | 100 00 | November Salary ..... |
| | | Total ..... | $1,200 00 | |

## SALARY DEPUTY STATE VETERINARY SURGEON.

Appropriation ..... $1,500 00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46761 | Apr. 10 | Nash, E. D. ..... | $166 16 | Sal. 10 days in Feb. and Mar. |
| 47079 | Apr. 29 | Nash, E. D. ..... | 125 00 | April Salary ..... |
| 47406 | May 31 | Nash, E. D. ..... | 125 00 | May Salary ..... |
| 47884 | June 30 | Nash, E. D. ..... | 125 00 | June Salary ..... |
| 48185 | July 31 | Nash, E. D. ..... | 125 00 | July Salary ..... |
| 48545 | Aug. 31 | Nash, E. D. ..... | 125 00 | August Salary ..... |
| 49014 | Sept. 30 | Nash, E. D. ..... | 125 00 | September Salary ..... |
| 49334 | Oct. 31 | Nash, E. D. ..... | 125 00 | October Salary ..... |
| 49664 | Nov. 29 | Nash, E. D. ..... | 125 00 | November Salary ..... |
| | | Total ..... | $1,166 16 | |

## SALARY STATE ENGINEER.

Appropriation ..... $2,500 00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46073 | Mar. 6 | Wade, John W. ..... | $625 00 | Salary First Quarter ..... |
| 47412 | May 31 | Wade, John W. ..... | 625 00 | Salary Second Quarter ..... |
| 48606 | Aug. 31 | Wade, John W. ..... | 625 00 | Salary Third Quarter ..... |
| 49677 | Nov. 29 | Wade, John W. ..... | 625 00 | Salary Fourth Quarter ..... |
| | | Total ..... | $2,500 00 | |

## SALARY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation ..... $1,200 00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46161 | Mar. 8 | Otto Schoenfeld ..... | $54 75 | Salary January ..... |
| 46162 | Mar. 8 | Otto Schoenfeld ..... | 100 00 | Salary December ..... |
| 46163 | Mar. 8 | Shobe, Waller ..... | 145 25 | Salary part Jan. and Feb..... |
| 46646 | Mar. 31 | Schoenfeld, Otto ..... | 100 00 | March Salary ..... |
| 47074 | Apr. 29 | Schoenfeld, Otto..... | 100 00 | April Salary ..... |
| 47394 | May 31 | Schoenfeld, Otto..... | 100 00 | May Salary ..... |
| 47878 | June 30 | Schoenfeld, Otto..... | 100 00 | June Salary ..... |
| 48178 | July 31 | Schoenfeld, Otto..... | 100 00 | July Salary ..... |
| 48535 | Aug. 31 | Schoenfeld, Otto..... | 100 00 | August Salary ..... |
| 48947 | Sept. 30 | Schoenfeld, Otto..... | 100 00 | September Salary ..... |
| 49327 | Oct. 31 | Schoenfeld, Otto..... | 100 00 | October Salary ..... |
| 49657 | Nov. 29 | Schoenfeld, Otto..... | 100 00 | November Salary ..... |
| | | Total ..... | $1,200 00 | |

## SALARY DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION

Appropriation ..... $1,200 00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46647 | Mar. 31 | Shobe, Waller ..... | $100 00 | March Salary ..... |
| 47075 | Apr. 29 | Shobe, Waller ..... | 100 00 | April Salary ..... |
| 47395 | May 31 | Shobe, Waller ..... | 100 00 | May Salary ..... |
| 47879 | June 30 | Shobe, Waller ..... | 100 00 | June Salary ..... |
| 48179 | July 31 | Shobe, Waller ..... | 100 00 | July Salary ..... |
| 48536 | Aug. 31 | Shobe, Waller ..... | 100 00 | August Salary ..... |
| 48946 | Sept. 30 | Shobe, Waller ..... | 100 00 | September Salary ..... |
| 49328 | Oct. 31 | Shobe, Waller ..... | 100 00 | October Salary ..... |
| 49658 | Nov. 29 | Shobe, Waller ..... | 100 00 | November Salary ..... |
| | | Total ..... | $900 00 | |

SALARY STENOGRAPHER SECRETARY CHILD AND ANIMAL PROTECTION

Appropriation ..... $300.00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46650 | Mar. 31 | Hudnall, Inez ..... | $18 33 | 22 days in March ..... |
| 47138 | Apr. 29 | Hudnall, Inez ..... | 25 00 | April Salary ..... |
| 47396 | May 31 | Hudnall, Inez ..... | 25 00 | May Salary ..... |
| 47880 | June 30 | Hudnall, Inez ..... | 25 00 | June Salary ..... |
| 48180 | July 31 | Hudnall, Inez ..... | 25 00 | July Salary ..... |
| 48537 | Aug. 31 | Hudnall, Inez ..... | 25 00 | August Salary ..... |
| 48948 | Sept. 30 | Hudnall, Inez ..... | 25 00 | September Salary ..... |
| 49329 | Oct. 31 | Hudnall, Inez ..... | 25 00 | October Salary ..... |
| 49655 | Nov. 29 | Hudnall, Inez ..... | 25 00 | November Salary ..... |
| | | Total ..... | $218 33 | |

PUBLIC PRINTING.

Appropriation ..... $12,000.00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46143 | Mar. 8 | Independent Pub. Co. (Miles City) ..... | $7 50 | Publication of Notice ..... |
| 46144 | Mar. 8 | Scott, W. F. ..... | 103 68 | Cuts for Report ..... |
| 46183 | Mar. 8 | Independent Pub. Co. (Helena) ..... | 548 10 | Supplies ..... |
| 46184 | Mar. 8 | Independent Pub. Co. (Helena) ..... | 1,253 60 | Supplies and publications .... |
| 46246 | Mar. 10 | Independent Pub. Co. | 4,368 53 | Reports ..... |
| 46412 | Mar. 21 | Independent Pub. Co. | 513 20 | Reports ..... |
| 46649 | Mar. 31 | Independent Pub. Co. | 605 55 | Stationery, etc. ..... |
| 46757 | Apr. 6 | Independent Pub. Co. | 295 50 | Advertising and printing ..... |
| 46768 | Apr. 17 | Independent Pub. Co. | 2,800 72 | Reports, etc. ..... |
| 46791 | Apr. 18 | Independent Pub. Co. | 45 25 | Reports, etc. ..... |
| 47191 | May 16 | The Leader Co. ..... | 7 50 | Publishing Application for Pardon ..... |
| 47192 | May 16 | Livingston Enterprise | 15 00 | Publishing Notices ..... |
| 47532 | May 16 | McKee Printing Co... | 84 35 | Stationery ..... |
| 47936 | July 5 | Independent Pub. Co. | 1,352 12 | Printing ..... |
| | | Total ..... | $12,000 00 | |

## EXPENSE ACCOUNT GOVERNOR.

Appropriation ..... $500 00

| War. No. | Date | | In Favor of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| | 1905 | | | | | |
| 46178 | Mar. | 8 | State Publishing Co. | $1 | 40 | Supplies ..... |
| 46443 | Mar. | 21 | Curtin, A. P. ..... | 3 | 00 | Mirror Plate ..... |
| 46768 | Apr. | 17 | Independent Pub. Co. | 6 | 50 | Stamped Envelopes ..... |
| 46808 | Apr. | 18 | Western U. Tel. Co. | 1 | 37 | Telegram ..... |
| 47044 | Apr. | 20 | R. M. Bell Tel. Co. .. | 9 | 00 | Rental and Tolls ..... |
| 47158 | May | 6 | Irwin, G. A. ..... | 17 | 00 | Postage Stamps ..... |
| 47164 | May | 16 | R. M. Bell Tel. Co. .. | 9 | 75 | Rental and Tolls ..... |
| 47260 | May | 18 | Independent Pub. Co. | 85 | 40 | Stamped Envelopes. ..... |
| 47572 | June | 20 | State Pub. Co. ..... | 7 | 16 | Stationery, etc. ..... |
| 47574 | June | 21 | R. L. Polk & Co. .... | 5 | 00 | Directory ..... |
| 47952 | July | 18 | R. M. Bell Tel. Co. .. | | 75 | Tolls. ..... |
| 47988 | July | 18 | G. N. Express Co. ... | | 60 | Express. ..... |
| 48257 | Aug. | 22 | Irwin, G. A. ..... | 8 | 00 | Postage stamps ..... |
| 48299 | Aug. | 23 | R. M. Bell Tel. Co... | 9 | 00 | Rental ..... |
| 48300 | Aug. | 23 | Western U. Tel Co... | 2 | 75 | Telegrams ..... |
| 48302 | Aug. | 23 | State Pub. Co. ..... | 8 | 54 | Stationery, etc. ..... |
| 48733 | Sept. | 20 | Western U. Tel. Co.. | 1 | 51 | Telegrams ..... |
| 49289 | Oct. | 18 | State Pub. Co. ..... | 2 | 10 | Carbon ..... |
| 49421 | Nov. | 21 | N. P. Express Co..... | 1 | 00 | Express charges ..... |
| 49426 | Nov. | 21 | A. P. Curtin B. & S. Co. ..... | | 50 | Picture State Capitol ..... |
| 49578 | Nov. | 23 | R. M. Bell Tel. Co... | 9 | 50 | Rental and Tolls ..... |
| | | | Total ..... | $189 | 83 | |

## EXPENSE ACCOUNT SECRETARY OF STATE.

| | |
|---|---|
| Appropriation | $600 00 |
| Sale of Typewriter | 70 00 |
| Total | $670 00 |

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46127 | Mar. 7 | Cooper, C. H. | 175 00 | Typewriter |
| 46136 | Mar. 8 | A. P. Curtin B. & S. | 3 00 | Mailing Tubes |
| 46137 | Mar. 8 | Yoder, A. M. | 2 00 | Box rent and rubber stamps |
| 46138 | Mar. 8 | Macey-Wernicke Co. | 1 49 | Blank cards and express |
| 46139 | Mar. 8 | Benson, Carpenter & Co. | 1 00 | Drayage |
| 46145 | Mar. 8 | Hahn, S. A. D. | 26 00 | Engrossing |
| 46178 | Mar. 8 | State Pub. Co. | 21 95 | Supplies |
| 46180 | Mar. 8 | West. Union Tel. Co. | 99 | Telegrams |
| 46181 | Mar. 8 | N. P. Express Co. | 15 00 | Express charges |
| 46183 | Mar. 8 | Independent Pub. Co | 43 00 | Stamped envelopes |
| 46407 | Mar. 21 | Davidson, N. N. | 50 00 | Stamps |
| 46409 | Mar. 21 | State Pub. Co. | 3 75 | Supplies |
| 46411 | Mar. 21 | Benson, Carpenter Co | 7 65 | Drayage |
| 46419 | Mar. 21 | Curtin B. & S. Co. | 2 75 | Ink and varnish |
| 46768 | Apr. 17 | Independent Pub. Co. | 43 20 | Stamped envelopes |
| 46803 | Apr. 18 | Moore B. & S. Co. | 75 | Typewriter ribbon |
| 46801 | Apr. 18 | Cooper, Chas. H. | 6 00 | Typewriter ribbon |
| 46805 | Apr. 18 | Yoder, A. N. | 2 40 | Rubber stamps, etc. |
| 46809 | Apr. 18 | State Pub. Co. | 4 80 | Paper |
| 46811 | Apr. 18 | Gt. Nor. Express Co. | 12 45 | Express charges |
| 47044 | Apr. 20 | R. M. Bell Tel. Co. | 10 65 | Rental and tolls |
| 47161 | May 16 | R. M. Bell Tel. Co. | 9 00 | Rental |
| 47178 | May 16 | Brown, W. E. | 5 00 | Repairing typewriter |
| 47260 | May 18 | Independent Pub. Co. | 6 50 | Postals |
| 47569 | June 20 | N. P. Express Co. | 44 | Express |
| 47571 | June 20 | J. C. & C. W. Currah | 15 25 | Repairing typewriters, etc |
| 47572 | June 20 | State Pub. Co. | 16 90 | Stationery, etc |
| 47574 | June 21 | R. L. Polk & Co. | 5 00 | Directory |
| 47950 | July 18 | Independent Pub. Co. | 21 20 | 2-cent stamps |
| 47952 | July 18 | R. M. Bell Tel Co. | 1 55 | Tolls |
| 48255 | Aug. 22 | Drake, Fred L. | 10 00 | Repairing and cleaning typewriter |
| 48258 | Aug. 22 | Yoder, A. N. | 3 15 | Rubber stamps, postage stamps, postoffice rent, etc. |
| 48299 | Aug. 23 | R. M. Bell Tel. Co. | 10 15 | Rental and tolls |
| 48300 | Aug. 23 | West. Union Tel. Co. | 40 | Telegram |
| 48302 | Aug. 23 | State Pub. Co. | 14 38 | Paper, twine, etc. |
| 48708 | Sept. 20 | Glass, Prudhomme Co. | 12 00 | Ribbons |
| 48735 | Sept. 20 | West. Union Tel. Co. | 60 | Telegrams |
| 48917 | Sept. 26 | R. M. Bell Tel. Co. | 95 | Tolls |
| 49088 | Sept. 30 | Irwin, G. A. | 19 24 | Postags stamps |
| 49097 | Oct. 16 | Independent Pub. Co. | 21 20 | Stamped envelopes |
| 49118 | Oct. 17 | R. M. Bell Tel. Co. | 2 95 | Tolls |
| 49289 | Oct. 18 | State Pub. Co. | 31 38 | Stationery |
| 49421 | Nov. 21 | N. P. Express Co. | 5 58 | Express charges |
| 49578 | Nov. 23 | R. M. Bell Tel. Co. | 11 10 | Rental and tolls |
| | | Total | $657 75 | |

## EXPENSE ACCOUNT AND EXTRA CLERICAL HIRE AUDITOR.

Appropriation ..... $450 00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46178 | Mar. 8 | State Pub. Co. ..... | 18 78 | Supplies ..... |
| 46189 | Mar. 8 | N. P. Express Co..... | 80 | Express charges ..... |
| 46183 | Mar. 8 | Independent Pub. Co. | 22 00 | Envelopes ..... |
| 46407 | Mar. 21 | Davidson, N. N..... | 100 00 | Stamps ..... |
| 46409 | Mar. 21 | State Pub. Co. ..... | 13 44 | Supplies ..... |
| 46428 | Mar. 21 | Cunningham, H. R.. | 5 00 | Postage stamps ..... |
| 46649 | Mar. 31 | Independent Pub. Co. | 162 50 | Stamped envelopes ..... |
| 46763 | Apr. 10 | Ireland, Grace ..... | 25 00 | Services April 3 to 10 ..... |
| 46810 | Apr. 18 | N. P. Express Co..... | 1 85 | Express charges ..... |
| 46813 | Apr. 18 | Cunningham, H. R.. | 2 50 | Paper ..... |
| 47044 | Apr. 20 | R. M. Bell Tel. Co... | 10 00 | Rental and tolls ..... |
| 47164 | May 16 | R. M. Bell Tel. Co.. | 9 00 | Rental ..... |
| 47168 | May 16 | West. Union Tel. Co. | 5 04 | Telegrams ..... |
| 47563 | June 20 | Herman & Co..... | 3 75 | Repairing chairs ..... |
| 47572 | June 20 | State Pub. Co. ..... | 5 00 | Stationery ..... |
| 47948 | July 18 | Curtin, A. P. ..... | 13 80 | Sections book case ..... |
| 47949 | July 18 | Cunningham, H. R.. | 2 30 | P. O. box rent and keys..... |
| 48256 | Aug. 22 | Cunningham, H. R.. | 1 00 | Ribbon for adding machine.. |
| 48299 | Aug. 23 | R. M. Bell Tel. Co... | 9 00 | Rental ..... |
| 48302 | Aug. 23 | State Pub. Co..... | 1 25 | Ink and erasers ..... |
| 48506 | Aug. 25 | Currah, J. C. & C. W | 75 | Repairing typewriter ..... |
| 48917 | Sept. 26 | R. M. Bell Tel. Co.. | 1 25 | Tolls ..... |
| 49100 | Oct. 16 | Currah, J. C. & C. W | 75 | Repairing typewriter ..... |
| 49289 | Oct. 18 | State Pub. Co..... | 4 82 | Stationery supplies ..... |
| 49408 | Nov. 21 | Cunningham, H. R.. | 30 00 | Expense annual meeting Nat. Convention Ins. Commrs.... |
| | | Total ..... | $449 58 | |

## EXPENSE ACCOUNT STATE TREASURER.

Appropriation ..... $350 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46140 | Mar. 8 | Herman & Co..... | 13 50 | Supplies ..... |
| 46178 | Mar. 8 | State Pub. Co ..... | 21 50 | Supplies ..... |
| 46180 | Mar. 8 | West. Union Tel. Co. | 2 14 | Telegrams ..... |
| 46183 | Mar. 8 | Independent Pub. Co. | 21 20 | Stamped envelopes..... |
| 46408 | Mar. 21 | Curtin, A. P..... | 73 75 | Linoleum ..... |
| 46443 | Mar. 21 | Curtin, A. P..... | 50 | Repairing shade ..... |
| 46768 | Apr. 18 | Independent Pub. Co. | 21 20 | Stamped envelopes ..... |
| 46789 | Apr. 18 | Rice, J. H..... | 35 77 | Office supplies, etc. ..... |
| 46790 | Apr. 18 | Fiske, E W..... | 65 00 | Repairs in office ..... |
| 46808 | Apr. 18 | West. Union Tel. Co. | 5 33 | Telegrams ..... |
| 46809 | Apr. 18 | State Pub. Co. ..... | 1 90 | Office supplies ..... |
| 46811 | Apr. 18 | Gt. Nor. Express Co. | 75 | Express charges ..... |
| 47044 | Apr. 20 | R. M. Bell Tel. Co... | 11 40 | Rental and tolls ..... |
| 47164 | May 16 | R. M. Bell Tel. Co... | 6 00 | Rental ..... |
| 47168 | May 16 | West. Union Tel. Co. | 75 | Telegram ..... |
| 47567 | June 20 | W. U. Tel. Co..... | 2 63 | Telegrams ..... |
| 47574 | June 21 | R. L. Polk & Co... | 5 00 | Directory ..... |
| 47575 | June 21 | Independent Pub. Co. | 13 00 | Postal cards ..... |
| 48261 | Aug. 22 | Rice, J. H..... | 28 00 | Awning, postage stamps, etc. |
| 48299 | Aug. 23 | R. M. Bell Tel. Co... | 6 00 | Rental ..... |
| 48302 | Aug. 23 | State Pub. Co..... | 1 80 | Pencils ..... |
| 48707 | Sept. 20 | Moore B. & S. Co., W. A. ..... | 65 | Eyelet punch ..... |
| 49418 | Nov. 21 | Rice, J. H..... | 12 23 | Postage stamps ..... |
| | | Total ..... | $350 00 | |

## EXPENSE ACCOUNT ATTORNEY GENERAL.

| | |
|---|---|
| Appropriation | $450 00 |
| Refund | 167 65 |
| | $617 65 |

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46115 | Mar. 7 | Mettler, F. W. | 10 45 | Expenses |
| 46178 | Mar. 8 | State Pub. Co. | 45 05 | Supplies |
| 46180 | Mar. 8 | W. U. Tel. Co. | 8 40 | Telegrams |
| 46183 | Mar. 8 | Independent Pub. Co. | 42 80 | Stamped envelopes |
| 46459 | Mar. 22 | State Pub. Co. | 8 00 | Office supplies |
| 46462 | Mar. 22 | Moore B. & S. Co. | 7 45 | Filing cabinet |
| 46463 | Mar. 22 | Helena Light & Trac. Co. | 8 70 | Fixtures |
| 46760 | Apr. 10 | Davidson, N. N. | 10 00 | Postage stamps |
| 46768 | Apr. 17 | Independent Pub. Co. | 10 90 | Stamped envelopes |
| 46800 | Apr. 18 | Galen, Albert J. | 4 70 | Traveling expenses account Colbert estate |
| 46801 | Apr. 18 | The Lawyers' Co-Operative Co. | 7 00 | Books |
| 46802 | Apr. 18 | West Pub. Co. | 4 00 | Subscription Pacific Reporter |
| 46808 | Apr. 18 | W. U. Tel. Co. | 1 10 | Telegram |
| 46809 | Apr. 18 | State Pub. Co. | 90 | Office supplies |
| 47044 | Apr. 20 | R. M. Bell Tel. Co. | 9 25 | Rental and tolls |
| 47164 | May 16 | R. M. Bell Tel. Co. | 9 00 | Rental and tolls |
| 47168 | May 16 | W. U. Tel. Co. | 37 | Telegram |
| 47170 | May 16 | Galen, Albert J. | 15 45 | Traveling expenses, express charges, etc. |
| 47181 | May 16 | Lawyers' Co-Operative Pub. Co. | 21 00 | Books |
| 47532 | June 1 | McKee Printing Co. | 140 00 | Stationery |
| 47554 | June 20 | McClatchey, Louise. | 75 00 | Stenograher three weeks |
| 47571 | June 20 | Currah, J. C. & C. W | 2 00 | Opening box in vault |
| 47572 | June 20 | State Pub. Co. | 4 70 | Stationery |
| 47574 | June 21 | R. L. Polk & Co. | 5 00 | Directory |
| 49090 | Sept. 30 | Galen, Albert J. | 58 17 | Office expense, etc. |
| 49091 | Sept. 30 | Poorman, W. H. | 3 60 | Expenses case State v Hodgon. |
| 49092 | Sept. 30 | R. M. Bell Tel. Co. | 19 95 | Tolls and rental |
| 49289 | Oct. 18 | State Pub. Co. | 19 60 | Stationery supplies |
| 49297 | Oct. 18 | Galen, Albert J. | 21 20 | Traveling expenses |
| 49578 | Nov. 23 | R. M. Bell Tel. Co. | 10 40 | Rental and tolls |
| 49581 | Nov. 24 | W. U. Tel. Co. | 51 | Telegram |
| | | Total | $584 65 | |

EXPENSE ACCOUNT SUPERINTENDENT OF PUBLIC INSTRUCTION.

Appropriation ..... $1,200 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46134 | Mar. 8 | Helena Cab Co. ..... | 7 00 | Cab fare ..... |
| 46140 | Mar. 8 | Herman & Co..... | 4 00 | Repairing ..... |
| 46142 | Mar. 8 | Welch, W. W. ..... | 18 70 | Traveling expenses ..... |
| 46178 | Mar. 8 | State Pub. Co..... | 59 67 | Supples ..... |
| 46183 | Mar. 8 | Independent Pub. Co. | 32 10 | Stamped Envelopes ..... |
| 46409 | Mar. 21 | State Pub. Co. ..... | 19 75 | Supplies ..... |
| 46413 | Mar. 21 | Van Horne, D. P.... | 100 00 | 1 month's salary extra clerk. |
| 46449 | Mar. 21 | J. C. & C. W. Currah | 50 | Making keys ..... |
| 46649 | Mar. 31 | Independent Pub. Co. | 21 20 | Stamped envelopes ..... |
| 46869 | Apr. 18 | W. U. Tel. Co..... | 75 | Telegram ..... |
| 46809 | Apr. 18 | State Pub. Co. ..... | 2 39 | Office supplies ..... |
| 47044 | Apr. 20 | R. M Bell Tel. Co.... | 6 00 | Rental ..... |
| 47164 | May 16 | R. M. Bell Tel. C.... | 6 00 | Rental ..... |
| 47168 | May 16 | W. U. Tel. Co. ..... | 1 50 | Telegrams ..... |
| | May 31 | Transfer to Sec. of State ..... | 70 00 | Typewriter purchased ..... |
| 47549 | June 20 | Harmon, W. E. .... | 111 64 | Traveling expenses, etc..... |
| 47567 | June 20 | W. U. Tel. Co. ..... | 90 | Telegrams ..... |
| 47571 | June 20 | J. C. & C. W. Currah | 75 | Repairing ..... |
| 47572 | June 20 | State Pub. Co. ..... | 5 15 | Stationery ..... |
| 47575 | June 21 | Independent Pub. Co. | 42 40 | Stamped envelopes ..... |
| 47952 | July 18 | R. M. Bell Tel. Co.... | 8 05 | Tolls ..... |
| 48299 | Aug. 23 | R. M. Bell Tel. Co... | 8 90 | Rental and tolls ..... |
| 48302 | Aug. 23 | State Pub. Co. ..... | 10 91 | Pens. ink, etc. ..... |
| 49097 | Oct. 16 | Independent Pub. Co. | 21 60 | Stamped envelopes ..... |
| 49289 | Oct. 18 | State Pub. Co. ..... | 13 40 | Stationery supplies ..... |
| 49578 | Nov. 23 | R. M. Bell Tel. Co... | 7 20 | Rental and tolls ..... |
| | | Total ..... | $580 46 | |

EXPENSE ACCOUNT BUREAU ARGRICULTURE, LABOR AND INDUSTRY.

Appropriation ..... $1,500 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46089 | Mar. 7 | Ferguson, J. A. ..... | 200 30 | Traveling and office expenses |
| 46090 | Mar. 7 | Benedict, L. P..... | 27 72 | Traveling and office expenses |
| 46180 | Mar. 8 | W. U. Tel. Co..... | 40 | Telegrams ..... |
| 46181 | Mar. 8 | N. P. Express Co... | 1 85 | Express charges ..... |
| 46409 | Mar. 21 | State Pub. Co..... | 14 04 | Supplies ..... |
| 46768 | Apr. 17 | Independent Pub. Co. | 21 40 | Stamped envelopes ..... |
| 46793 | Apr. 18 | Benedict, L. P..... | 39 99 | Supplies ..... |
| 46794 | Apr. 18 | Ferguson, J. A..... | 30 25 | Traveling expenses ..... |
| 46795 | Apr. 18 | N. P. Ry. Co..... | 75 00 | Mileage book ..... |
| 46796 | Apr. 18 | G. N. Ry. Co..... | 75 00 | Mileage book ..... |
| 46806 | Apr. 18 | Davidson, N. N..... | 140 00 | Stamps ..... |
| 46810 | Apr. 18 | N. P. Express Co... | 4 60 | Express charges ..... |
| 47041 | Apr. 20 | R. M Bell Tel. Co.... | 12 40 | Rental and tolls ..... |
| 47164 | May 16 | R. M. Bell Tel. Co.... | 6 00 | Rental ..... |
| 47169 | May 16 | G. N. Ry. Co..... | 37 90 | Mileage book ..... |
| 47170 | May 16 | N. P. Ry. Co..... | 65 00 | Mileage book ..... |
| 47184 | May 16 | N. P. Express Co... | 1 00 | Express ..... |
| 47556 | June 20 | Irwin, G. A..... | 330 00 | Postage stamps..... |
| 47569 | June 20 | N. P. Express Co... | 16 10 | Express ..... |
| 47572 | June 20 | State Pub. Co. ..... | 12 80 | Stationery, etc ..... |
| 47959 | July 18 | Benedict, L. P..... | 49 92 | Camera and expenses ..... |
| 47960 | July 18 | N. P. Express Co... | 10 68 | Express ..... |
| 47988 | July 18 | G N. Express Co. ... | 17 12 | Express on Reports ..... |
| 48266 | Aug. 22 | Benedict. L. P..... | 52 70 | Traveling expenses, etc..... |
| 48267 | Aug. 22 | Ferguson, J. A. ..... | 35 25 | Traveling and office expenses |
| 48299 | Aug. 23 | R. M. Bell Tel. Co... | 6 75 | Rental and tolls ..... |
| 48303 | Aug. 23 | N. P. Express Co... | 13 46 | Express ..... |
| 48917 | Sept. 26 | R. M. Bell Tel. Co... | 75 | Tolls ..... |
| 49105 | Oct. 17 | Benedict, L. P..... | 19 30 | Traveling expenses ..... |
| 49118 | Oct. 17 | R. M. Bell Tel. Co... | 95 | Tolls ..... |
| 49289 | Oct. 18 | State Pub. Co. ..... | 40 | Paste ..... |
| 49415 | Nov. 21 | Ferguson, J. A..... | 46 90 | Office and traveling expenses |
| 49416 | Nov. 21 | Benedict, L. P..... | 67 65 | Office and traveling expenses |
| 49421 | Nov. 21 | N. P. Express Co... | 1 48 | Express charges ..... |
| 49578 | Nov. 23 | R. M. Bell Tel. Co... | 6 00 | Rental ..... |
| | | Total ..... | $1,441 06 | |

## EXPENSE STATE MINE INSPECTOR.

Appropriation ..... $2,000 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46085 | Mar. 7 | Davidson, N. N.... | 300 00 | Mileage books ..... |
| 46135 | Mar. 8 | R. M. Bell Tel. Co... | 10 30 | Rent of telephone and tolls.. |
| 46459 | Mar. 2 | State Pub. Co..... | 2 85 | Supplies ..... |
| 46460 | Mar. 22 | Barry, John J..... | 130 50 | Office supplies, traveling expenses, etc. ..... |
| 46649 | Mar. 31 | Independent Pub. Co. | 26 70 | Stamped envelopes ..... |
| 46809 | Apr. 18 | State Pub. Co. ..... | 2 45 | Office supplies ..... |
| 46814 | Apr. 18 | Orem, W. B..... | 14 45 | Office expenses, etc. ..... |
| 46815 | Apr. 18 | Walsh, Wm. ..... | 29 50 | Traveling expenses ..... |
| 47044 | Apr. 20 | R. M Bell Tel. Co.... | 3 00 | Tolls ..... |
| 47171 | May 16 | Orem, W. B. ..... | 18 50 | Expenses ..... |
| 47172 | May 16 | Walsh, Wm. ..... | 37 50 | Traveling expenses ..... |
| 47546 | June 20 | Orem, W. B. ..... | 17 00 | Traveling expenses ..... |
| 47547 | June 20 | R. M. Bell Tel. Co... | 11 50 | Tolls and rent ..... |
| 47548 | June 20 | Walsh, Wm. ..... | 59 50 | Traveling expenses ..... |
| 47945 | July 18 | Walsh, Wm. ..... | 67 25 | Traveling expenses, etc. ..... |
| 47952 | July 18 | R. M. Bell Tel. Co... | 75 | Tolls ..... |
| 48145 | July 21 | Orem, W. B. ..... | 22 00 | Livery and stage expenses... |
| 48272 | Aug. 22 | Pelletier, A. A..... | 24 75 | Transcript of evidence of inquest. ..... |
| 48273 | Aug. 22 | Irwin, G. A. ..... | 75 00 | Mileage book ..... |
| 48274 | Aug. 22 | Orem, W. B. ..... | 43 55 | Traveling expenses ..... |
| 48275 | Aug. 22 | Walsh, Wm. ..... | 77 75 | Traveling and office expenses |
| 48299 | Aug. 23 | R. M. Bell Tel. Co... | 7 15 | Rental and tolls ..... |
| 48689 | Sept. 20 | Walsh, Wm. ..... | 89 50 | Office and traveling expenses |
| 48690 | Sept. 20 | Orem, W. B. ..... | 58 20 | Traveling expenses, rent, etc. |
| 49103 | Oct. 16 | Walsh, Wm. ..... | 49 00 | Traveling and office expense |
| 49104 | Oct. 16 | Orem, W. B. ..... | 18 00 | Traveling expense and rent.. |
| 49118 | Oct. 17 | R. M. Bell Tel. Co... | 55 | Tolls ..... |
| 49404 | Nov. 6 | Irwin, G. A. ..... | 75 00 | Mileage book for William Walsh ..... |
| 49471 | Nov. 23 | Irwin, G. A. ..... | 32 50 | Postage stamps ..... |
| 49472 | Nov. 23 | Orem, W. B. ..... | 34 00 | Office and traveling expense.. |
| 49473 | Nov. 23 | Walsh, Wm. ..... | 80 00 | Office and traveling expense.. |
| 49578 | Nov. 23 | R. M. Bell Tel. Co... | 2 65 | Tolls ..... |
| | | Total ..... | $1,421 35 | |

EXPENSE ACCOUNT STATE BOILER INSPECTOR.

Appropriation ..... $4,000 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46122 | Mar. 7 | O'Brien, J. D. ..... | 66 60 | Traveling expenses ..... |
| 46178 | Mar. 8 | State Pub. Co. ..... | 5 65 | Supplies ..... |
| 46183 | Mar. 8 | Independent Pub. Co | 129 00 | Envelopes. ..... |
| 46270 | Mar. 11 | Davidson, N. N. .... | 300 00 | Mileage books ..... |
| 46459 | Mar. 22 | State Pub. Co..... | 1 75 | Office supplies ..... |
| 46467 | Mar. 22 | Dailey, J. H. ..... | 164 10 | Expenses ..... |
| 46468 | Mar. 22 | Holter Hardware Co. | 28 85 | Hardware ..... |
| 46834 | Apr. 18 | Anderson, Soren..... | 33 25 | Traveling expenses, etc..... |
| 46835 | Apr. 18 | Moran, Richard .... | 29 50 | Traveling expenses ..... |
| 46836 | Apr. 18 | Dailey, J. H. ..... | 107 40 | Traveling expenses ..... |
| 47044 | Apr. 20 | R. M. Bell Tel. Co... | 3 00 | Tolls ..... |
| 47164 | May 16 | R. M. Bell Tel. Co. | 6 00 | Rental ..... |
| 47176 | May 16 | Dailey, J. H. ..... | 131 50 | Expenses ..... |
| 47177 | May 16 | Anderson, Soren .... | 40 70 | Expenses. ..... |
| 47260 | May 18 | Independent Pub. Co. | 28 50 | Record ..... |
| 47550 | June 20 | Anderson, Soren ... | 42 00 | Traveling expenses, etc..... |
| 47551 | June 20 | Moran, Richard .... | 117 95 | Traveling expenses, etc..... |
| 47552 | June 20 | Dailey, J. H. ..... | 168 95 | Expenses for May ..... |
| 47553 | June 20 | Caird & Hawksworth | 55 50 | Test pump ..... |
| 47574 | June 21 | R. L. Polk & Co..... | 5 00 | Directory ..... |
| 47952 | July 18 | R. M. Bell Tel. Co... | 34 60 | Tolls ..... |
| 47956 | July 18 | Dailey, J. H. ..... | 131 70 | Traveling expenses ..... |
| 47957 | July 18 | Moran, Richard .... | 66 60 | Traveling expenses ..... |
| 47958 | July 18 | Anderson, Soren ... | 34 00 | Office rent and livery ..... |
| 48299 | Aug. 23 | R. M. Bell Tel Co.... | 4 65 | Rental ..... |
| 48302 | Ag. 23 | State Pub. Co. ..... | 7 80 | Letter files, etc ..... |
| 48304 | Aug. 23 | Dailey, J. H. ..... | 179 60 | Traveling expenses ..... |
| 48305 | Aug. 23 | Anderson, Soren .... | 62 75 | Traveling and office expenses |
| 48686 | Sept. 20 | Moran, Richard .... | 319 25 | Office and traveling expenses |
| 48687 | Sept. 20 | Anderson, Soren ..... | 61 25 | Traveling expenses ..... |
| 48688 | Sept. 20 | Dailey, J. H. ..... | 177 40 | Traveling expenses, etc..... |
| 48915 | Sept. 26 | Irwin, G. A. ..... | 75 00 | Mileage book ..... |
| 48918 | Sept. 26 | R. M. Bell Tel. Co.. | 4 65 | Tolls ..... |
| 49097 | Oct. 16 | Independent Pub Co. | 64 80 | Stamped envelopes ..... |
| 49286 | Oct. 18 | Dailey, J. H. ..... | 178 70 | Traveling expenses ..... |
| 49287 | Oct. 18 | Moran, Richard .... | 88 50 | Traveling expenses ..... |
| 49288 | Oct. 18 | Anderson, Soren .... | 36 15 | Traveling expenses ..... |
| 49403 | Nov. 3 | Irwin, G. A. ..... | 75 00 | Mileage book ..... |
| 49409 | Nov. 21 | Dailey, J. H. ..... | 121 00 | Traveling expenses ..... |
| 49410 | Nov. 21 | Moran Richard ..... | 100 60 | Traveling expenses ..... |
| 49411 | Nov. 21 | Anderson, Soren .... | 45 10 | Traveling expenses ..... |
| 49578 | Nov. 23 | R. M. Bell Tel Co... | 7 25 | Rental and tolls ..... |
| 49793 | Nov. 29 | Irwin, G. A. ..... | 75 00 | Mileage book ..... |
| | | Total ..... | $3,416 55 | |

## EXPENSE ACCOUNT STATE EXAMINER.

Appropriation ..... $1,500 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46178 | May 8 | State Pub. Co..... | 25 | Supplies ..... |
| 46180 | May 8 | West. Union Tel. Co. | 27 | Telegram ..... |
| 46409 | May 21 | State Pub. Co..... | 1 87 | Supplies ..... |
| 46418 | May 21 | Ray, F. H. ..... | 19 25 | Drayage, etc ..... |
| 46649 | May 31 | Independent Pub. Co. | 8 45 | Stamped envelopes ..... |
| 46759 | Apr. 8 | Davidson, N. N. .... | 36 95 | Mileage Book State Examiner |
| 46809 | Apr. 18 | State Pub. Co..... | 2 95 | Office supplies ..... |
| 46812 | Apr. 18 | Ray, F. H. ..... | 10 80 | Ex. Chgs. Traveling expenses etc. ..... |
| 47179 | May 16 | Ray, F. H. ..... | 42 25 | Traveling expenses ..... |
| 47260 | May 18 | Independent Pub. Co. | 21 20 | Stamped envelopes ..... |
| 47572 | June 20 | State Pub. Co. ..... | 1 93 | Stationery, etc. ..... |
| 47573 | June 21 | West. Union Tel. Co. | 65 | Telegram. ..... |
| 47583 | June 21 | Ray, F. H. ..... | 119 20 | Traveling expenses examination counties. ..... |
| 47941 | July 18 | Ray, F. H ..... | 63 70 | Traveling expenses ..... |
| 48147 | July 21 | Ray, F. H. ..... | 30 05 | Expenses ..... |
| 48250 | Aug. 10 | Irwin, G. A. ..... | 75 00 | Mileage book for F. H. Ray.. |
| 48262 | Aug. 22 | Irwin, G. A. ..... | 75 00 | Mileage book for T. E. Collins, Jr. ..... |
| 48263 | Aug. 22 | Ray, F. H. ..... | 105 95 | County examinations, etc..... |
| 48264 | Aug. 22 | Ray, F. H. ..... | 48 65 | County examinations ..... |
| 48265 | Aug. 22 | Independent Pub. Co. | 10 90 | Stamps, envelopes ..... |
| 48299 | Aug. 23 | R. M. Bell Tel Co... | 50 | Tolls ..... |
| 48302 | Aug. 23 | State Pub. Co. ..... | 25 | Dater ..... |
| 48680 | Sept. 18 | Collins, T. E. ..... | 117 05 | Traveling expenses ..... |
| 48681 | Sept. 18 | Collins, Jr., T. E.... | 41 10 | Traveling expenses ..... |
| 48711 | Sept. 20 | Ray, F. H. ..... | 59 90 | Traveling expenses self and asst. and stamps ..... |
| 48740 | Aug. 20 | Rice, J. H. ..... | 75 00 | Mileage book T. E. Collins.. |
| 49099 | Oct. 16 | Ray, F. H. ..... | 48 20 | Stamps and traveling expenses. ..... |
| 49289 | Oct. 18 | State Pub. Co. ..... | 1 87 | Paper and rubber bands ..... |
| 49429 | Nov. 21 | Collins Jr., T. E..... | 26 80 | Traveling expenses. ..... |
| 49430 | Nov. 21 | Ray, F. H. ..... | 87 70 | Traveling expenses. ..... |
| 49580 | Nov. 24 | Collins, Sr., T. E. .. | 137 10 | Traveling expenses ..... |
| | | Total ..... | $1,270 74 | |

## EXPENSE ACCOUNT STATE VETERINARIAN.

Appropriation ..... $1,200 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46125 | Mar. 7 | Knowles, M. E. ..... | 65 00 | Traveling expenses ..... |
| 46178 | Mar. 8 | State Pub. Co. ..... | 5 15 | Supplies ..... |
| 46180 | Mar. 8 | West. Union Tel. Co. | 17 33 | Telegrams ..... |
| 46180 | Mar. 8 | West. Union Tel. Co. | 1 25 | Telegram ..... |
| 46181 | Mar. 8 | Northern Pac. Ex. Co | 7 50 | Express charges ..... |
| 46182 | Mar. 8 | Independent Pub. Co. | 38 60 | Stamped envelopes ..... |
| 46444 | Mar. 21 | N. P. Express Co.... | 1 05 | Express ..... |
| 46445 | Mar. 21 | Postal Tel. Cable Co.. | 1 10 | Telegram ..... |
| 46446 | Mar. 21 | Knowles, M. E. ..... | 140 90 | Traveling expenses ..... |
| 46808 | Apr. 18 | West. Union Tel. Co. | 10 54 | Telegrams ..... |
| 46809 | Apr. 18 | State Pub. Co. ..... | 14 85 | Office supplies ..... |
| 46810 | Apr. 18 | N. P. Express Co.... | 1 50 | Express charges ..... |
| 46811 | Apr. 18 | G. N. Express Co.... | 8 50 | Express charges ..... |
| 46817 | Apr. 18 | Knowles, M. E. ..... | 92 50 | Traveling expenses, etc..... |
| 46818 | Apr. 18 | Davidson, N. N. .... | 10 00 | Postage stamps ..... |
| 47044 | Apr. 20 | R. M. Bell Tel. Co.. | 23 80 | Rental and tolls ..... |
| 47152 | Apr. 29 | Davidson, N. N..... | 10 00 | Postage stamps ..... |
| 47164 | May 16 | R. M. Bell Tel Co.... | 6 00 | Rental ..... |
| 47168 | May 16 | West. Union Tel. Co. | 7 90 | Telegrams ..... |
| 47184 | May 16 | N. P. Express Co... | 3 50 | Express ..... |
| 47187 | May 16 | Austin Eng. Co. A.C. | 5 87 | Cuts and express ..... |
| 47189 | May 16 | Knowles, M. E..... | 133 10 | Traveling expenses ..... |
| 47572 | June 20 | State Pub. Co..... | 1 59 | Stationery, etc ..... |
| 47573 | June 21 | West. Union Tel. Co. | 15 50 | Telegrams... ..... |
| 47576 | June 21 | Knowles, M. E. ..... | 206 60 | Traveling expenses ..... |
| 47577 | June 21 | Bausch & Lomb Optical Co ..... | 3 25 | Instrument ..... |
| 47582 | June 21 | N. P. Express Co... | 30 | Express ..... |
| 47950 | July 18 | Independent Pub. Co. | 43 00 | Two-cent envelopes ..... |
| 47953 | July 18 | Knowles, M. E. ..... | 150 35 | Traveling expenses ..... |
| 47960 | July 18 | N. P. Express Co... | 2 70 | Express ..... |
| 47988 | July 18 | G. N. Express Co.... | 1 35 | Express ..... |
| 48299 | Aug. 23 | R. M. Bell Tel. Co... | 33 55 | Rental and tolls ..... |
| 48300 | Aug. 23 | West. Union Tel. Co. | 25 70 | Telegrams ..... |
| 48302 | Aug. 23 | State Pub. Co..... | 3 89 | Note books, etc ..... |
| 48702 | Sept. 20 | Knowles, M. E. ..... | 100 25 | Traveling expenses ..... |
| | | Total ..... | $1,193 97 | |

## EXPENSE ACCOUNT CLERK OF THE BOARD OF EXAMINERS.

Appropriation ..... $150 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46178 | Mar 8 | State Pub. Co..... | 1 00 | Supplies ..... |
| 47044 | Apr. 20 | R. M. Bell Tel Co... | 6 00 | Rental ..... |
| 47164 | May 16 | R. M. Bell Tel. Co.. | 6 00 | Rental ..... |
| 47692 | June 23 | Serreys. Minne M.... | 35 00 | Copy of testimony ..... |
| 48299 | Aug 23 | R. M. Bell Tel. Co.. | 6 00 | Rental ..... |
| 48302 | Aug 23 | State Pub. Co..... | 1 20 | Rubber bands ..... |
| 49578 | Nov. 23 | R. M. Bell Tel. Co.. | 6 00 | Rental ..... |
| | | Total ..... | $61 20 | |

## EXPENSE ACCOUNT CLERK CONSOLIDATED BOARDS.

Appropriation ..... $100 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46180 | Mar 8 | West. Union Tel. Co. | 80 | Telegram. ..... |
| 46180 | Mar 8 | West. Union Tel. Co. | 25 | Telegram..... ..... |
| 46183 | Mar. 8 | Independent Pub. Co. | 31 95 | Stamped envelopes ..... |
| 46409 | Mar. 21 | State Pub. Co..... | 2 50 | Supplies ..... |
| 46410 | Mar. 21 | N. P. Express Co... | 1 40 | Express ..... |
| 46806 | Apr. 18 | Davidson. N. N. .... | 5 00 | Postage stamps ..... ..... |
| 46808 | Apr. 18 | West. Union Tel. Co. | 25 | Telegram ..... |
| 46810 | Apr. 18 | N. P. Express Co..... | 90 | Express charges ..... |
| 47164 | May 16 | R. M. Bell Tel. Co.. | 4 10 | Tolls ..... |
| 47184 | May 16 | N. P. Express Co.... | 25 | Express ..... |
| 47567 | June 20 | W. U. Tel. Co..... | 27 | Telegram ..... |
| 47572 | June 20 | State Pub. Co..... | 1 10 | Eyelets ..... |
| 47937 | July 8 | Irwin. G. A. ..... | 5 00 | Postage ..... |
| 48299 | Aug. 23 | R. M. Bell Tel. Co... | 50 | Tolls ..... |
| 48300 | Aug. 23 | West. Union Tel. Co. | 4 62 | Telegrams ..... |
| 48302 | Aug. 23 | State Pub. Co..... | 5 10 | Paper and pens ..... |
| 48685 | Sept. 20 | Ryan, J. J. ..... | 4 62 | Postage ..... |
| 48733 | Sept. 20 | West. Union Tel. Co. | 2 00 | Telegrams ..... |
| 49118 | Oct. 17 | R. M. Bell Tel. Co... | 25 | Tolls ..... |
| 49289 | Oct. 18 | State Pub. Co..... | 3 00 | Eevelopes, etc ..... |
| 49578 | Nov. 23 | R. M. Bell Tel. Co.. | 40 | Tolls ..... |
| | | Total ..... | $ 75 06 | |

## EXPENSES ADJUTANT GENERAL.

Appropriation ..... ..$500 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 46078 | Mar, 6 | Ashby, Jr., S. C..... | 4 50 | Preparing Adjutant General's report..... ..... |
| 46079 | Mar. 6 | Ashby, S. C..... | 50 | Drayage ..... |
| 46088 | Mar. 7 | Alderson, A. M. ..... | 43 55 | Traveling expenses ..... |
| 46178 | Mar. 8 | State Pub. Co. ..... | 1 70 | Supplies ..... |
| 46270 | Mar. 11 | Davidson, N. N..... | 5 00 | Stamps ..... |
| 46409 | Mar. 21 | State Pub. Co..... | 4 20 | Supplies ..... |
| 46410 | Mar. 21 | N. P. Express Co.... | 36 | Express ..... |
| 46416 | Mar. 21 | Postal Tel-Cable Co.. | 2 79 | Telegrams ..... |
| 46417 | Mar. 21 | Alderson, A. M..... | 30 20 | Traveling expenses and expressage ..... |
| 46758 | Apr. 8 | Davidson, N. N. .... | 105 00 | Mileage books ..... |
| 46760 | Apr. 10 | Davidson, N. N..... | 5 00 | Pastage stamps ..... |
| 46798 | Apr. 18 | Curtin, A. P. ..... | 64 45 | Card indexes ..... |
| 47183 | May 16 | Alderson, A. M..... | 7 50 | Expenses ..... |
| 47260 | May 18 | Independent Pub. Co. | 10 90 | Stamped Envelopes ..... |
| 47539 | June 20 | Alderson, A. M. ..... | 75 90 | Traveling expenses, etc..... |
| 47574 | June 21 | R. L. Polk & Co..... | 5 00 | Directory ..... |
| 47951 | July 18 | Alderson, A. M..... | 45 65 | Traveling expenses ..... |
| 47952 | July 18 | R. M. Bell Tel. Co... | 15 40 | Tolls ..... |
| 48299 | Aug. 23 | R. M. Bell Tel. Co.. | 6 00 | Rental ..... |
| 48307 | Aug. 23 | Alderson, A. M..... | 34 75 | Traveling expenses ..... |
| 48915 | Sept. 26 | Irwin, G. A. ..... | 3 00 | Stamps ..... |
| 49037 | Oct. 16 | Independent Pub. Co. | 10 90 | Stamped envelopes ..... |
| 49118 | Oct. 17 | R. M. Bell Tel. Co... | 20 50 | Tolls ..... |
| | | Total ..... | $502 75 | |

## EXPENSE STATE BOARD OF EDUCATION.

Appropriation ..... $800 00

| War. No. | Date. | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 46118 | Mar. | 7 | Paul, G. T. ..... | 44 50 | Attend. State Board Education |
| 46119 | Mar. | 7 | Leonard, Chas. R... | 11 60 | Attend. State Board Education |
| 46120 | Mar. | 7 | Largent, S. D. ..... | 15 90 | Attend. State Board Education |
| 46121 | Mar. | 7 | Evans, John M..... | 24 00 | Attend. State Board Education |
| 46178 | Mar. | 8 | State Pub. Co. ..... | 14 40 | Supplies ..... |
| 46183 | Mar. | 8 | Independent Pub. Co. | 11 50 | Stamped envelopes ..... |
| 47534 | June | 6 | Evans, John M. .... | 34 50 | Traveling exp, tel. tolls, etc. |
| 47562 | June | 20 | Paul, G. T. ..... | 22 35 | Traveling exp. attend. meet. |
| 47982 | July | 18 | Largent, S. D. ..... | 11 90 | Exp. attend. board ..... |
| 49106 | Oct, | 16 | Largent, S. D. ..... | 100 00 | Exp. attend N. E. A. meet... |
| | | | Total ..... | $290 65 | |

## EXPENSES STATE BOARD OF HORTICULTURE.

Appropriation ..... $3,500 00

| War. No. | Date. | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 46469 | Mar. | 22 | Hartman, Fred ..... | 7 50 | Labor and postage stamps.... |
| 46470 | Mar. | 22 | Hubbard, C. E. ..... | 33 05 | Labor, postage stamps, etc... |
| 46471 | Mar. | 22 | Estey, O. C. ..... | 15 00 | Inspection orchards. |
| 46472 | Mar. | 22 | Wood, J. C. ..... | 10 00 | Two days removing bands ... |
| 46473 | Mar. | 22 | McKee Engraving Co | 18 85 | Expense World's and State fair exhibit ..... |
| 46825 | Apr. | 18 | Owsley Realty Co.... | 30 00 | Office rent, April ..... |
| 46825 | Apr. | 18 | Whiteside, Fred .... | 59 45 | Salary Inspector-at-large, etc. |
| 46827 | Apr. | 18 | Brandegee, E. N. .... | 54 85 | Express charges, traveling expenses, etc. ..... |
| 46828 | Apr. | 18 | Novelty Furniture Co | 19 50 | Moving, repairing, etc. ..... |
| 47213 | May | 17 | R. M. Bell Tel. Co... | 18 50 | Moving telephone and rental.. |
| 47214 | May | 17 | Owsley Realty Co.... | 30 00 | Office rent ..... |
| 47215 | May | 17 | Estey, O. C. ..... | 28 50 | Traveling expenses ..... |
| 47216 | May | 17 | Bee Pub. Co. ..... | 71 50 | Stationery and publications .. |
| 47217 | Apr. | 17 | Whiteside, Fred .... | 120 00 | Salary Inspector-at-large .... |
| 47566 | June | 20 | Owsley Realty Co.... | 30 00 | Office rent. ..... |
| 47693 | June | 23 | Bee Pub. Co..... | 22 50 | Printing and stationery ..... |
| 47694 | June | 24 | Broderick & Walker | 36 00 | Supplies and express ..... |
| 47695 | June | 24 | Montgomery, J. H... | 40 25 | Services inspector and team.. |
| 47696 | June | 24 | Molt, C. H. ..... | 52 80 | Special inspector ..... |
| 48004 | July | 18 | Missoula Merc. Co... | 59 31 | Hose, etc ..... |
| 48005 | July | 18 | Estey, O. C. ..... | 55 00 | Inspecting ..... |
| 48006 | July | 18 | Colville, H. C. B..... | 33 90 | Inspecting ..... |
| 48007 | July | 18 | Missoula Pub. Co. .. | 17 40 | Notices, etc. ..... |
| 48008 | July | 18 | Missoula Merc. Co... | 20 95 | Hose, etc. ..... |
| 48009 | July | 18 | Whiteside, Fred ..... | 255 00 | Inspector-at-large ..... |
| 48010 | July | 18 | Colville, H. C. B..... | 54 40 | Inspector ..... |
| 48011 | July | 18 | Read, James O..... | 126 35 | Inspector and traveling exp. |
| 48012 | July | 18 | White, Henry ..... | 28 30 | Expenses. ..... |
| 48474 | Aug. | 25 | Talent, J. P. ..... | 19 64 | Spraying orchards ..... |
| 48475 | Aug. | 25 | R. M. Bell Tel. Co... | 18 85 | Rental and tolls ..... |
| 48476 | Aug. | 25 | Herring, W. T. ..... | 21 79 | Spraying orchards ..... |
| 48477 | Aug. | 15 | Missoula Merc. Co... | 3 50 | Hardware ..... |
| 48478 | Aug. | 25 | Morton, O. K. ..... | 99 25 | Spraying orchards ..... |
| 48479 | Aug. | 25 | Hubbard, C. E..... | 8 60 | Supplies ..... |
| 48480 | Aug. | 25 | Owsley Realty Co... | 30 00 | August rent ..... |
| 48481 | Aug. | 25 | Owsley Realty Co... | 30 00 | July rent ..... |
| 48482 | Aug. | 25 | Missoula Drug Co... | 32 30 | Drugs ..... |
| 48483 | Aug. | 25 | Vasseur, Paul ..... | 43 15 | Labor ..... |
| 48484 | Aug. | 25 | Colville, H. C. B..... | 72 04 | Inspection work ..... |
| 48485 | Aug. | 25 | Mott, Charles H. ... | 114 00 | Special inspector ..... |
| 48486 | Aug. | 25 | Whiteside, Fred .... | 115 00 | Inspector-at-large. ..... |
| 48487 | Aug. | 25 | Edgarton, A. L. ..... | 32 50 | Daters ..... |
| 48749 | Sept. | 20 | Owsley Realty Co... | 30 00 | Rent September ..... |
| 48750 | Sept. | 20 | Colville, H. C. B..... | 127 10 | Special inspector ..... |

EXPENSES STATE BOARD OF HORTICULTURE—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 48751 | Sept. 20 | Tracy, L. D. | 27 00 | Spraying trees |
| 48752 | Sept. 20 | Lewis, G. | 13 75 | Labor |
| 48753 | Sept. 20 | Missoula Merc. Co. | 10 53 | Burlap |
| 48754 | Sept. 20 | Talent, I. P. | 28 25 | Labor |
| 48755 | Sept. 20 | Missoula Drug Co. | 22 50 | Drugs |
| 48756 | Sept. 20 | Estey, O. C. | 50 00 | Inspection work |
| 48757 | Sept. 20 | Vasseur, Paul | 25 00 | Labor |
| 48758 | Sept. 20 | Gibney, John | 25 00 | Labor |
| 48759 | Sept. 20 | Whiteside, Fred | 118 25 | Office expenses, etc. |
| 48760 | Sept. 20 | Johnston, Geo. | 23 75 | Labor |
| 48761 | Sept. 20 | Mott, Chas. H. | 81 00 | Special inspector |
| 48762 | Sept. 20 | Morton, O. K. | 78 00 | Burlap |
| 49111 | Oct. 16 | Estey, O. C. | 50 00 | Inspecting orchard, 10 days |
| 49112 | Oct. 16 | Bee Pub. Co. | 28 00 | Stationery |
| 49113 | Oct. 16 | Vineyard, G. W. | 12 00 | Taking fruit to city dump |
| 49114 | Oct. 16 | Kleinschmidt, F. J. | 6 00 | Addressing envelopes |
| 49115 | Oct. 16 | Bee Pub. Co. | 47 00 | Stationery |
| 49116 | Oct. 16 | Owsley Realty Co. | 30 00 | Rent, October |
| 49117 | Oct. 16 | Whiteside, Fred | 95 00 | 19 days inspector-at-large |
| 49433 | Nov. 21 | Mott, Chas. H. | 64 50 | Special inspector 21 1-2 days in September |
| 49434 | Nov. 21 | Owsley Realty Co. | 30 00 | Office rent for November. |
| 49435 | Nov. 21 | Colville, H. C. B. | 46 25 | Orchard work 13 1-4 days in Sept. and Oct. |
| 49436 | Nov. 21 | Morton, O. K. | 42 50 | Orchard work 17 days. |
| 49437 | Nov. 21 | Read, J. O. | 90 00 | Orchard inspector 18 days in Aug. Sept. and Oct. |
| 49438 | Nov. 21 | Whiteside, Fred | 65 00 | Inspector-at-large 13 days in October. |
| | | Total | $3,285 86 | |

EXPENSE ACCOUNT BOARD OF HEALTH.

Appropriation ..... $800 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46123 | Mar. 7 | Horst, C. H. | 199 01 | Expenses |
| 46124 | Mar. 7 | Southmayd, LeRoy | 16 40 | Attendance Board of Health. |
| 46178 | Mar. 8 | State Pub. Co. | 4 00 | Supplies |
| 46180 | Mar. 8 | West. Union Tel. Co. | 1 16 | Telegrams |
| 46414 | Mar. 21 | Treacy, William | 10 00 | Attendance board of Health. |
| 46415 | Mar. 21 | Tuttle, Thos. D. | 80 95 | Stamps, stenographer, etc. |
| 46649 | Mar. 31 | Independent Pub. Co. | 42 40 | Stamped envelopes |
| 46799 | Apr. 18 | Horst, C. H. | 26 85 | Tubes, etc. |
| 46829 | Apr. 18 | Cancelled | | |
| 46830 | Apr. 18 | Cancelled | | |
| 46831 | Apr. 18 | Cancelled | | |
| 46832 | Apr. 18 | Cancelled | | |
| 47219 | May 17 | Tuttle, Thos. D. | 46 75 | Expenses |
| 47220 | May 17 | Horst, C. H. | 48 15 | Expenses |
| 47221 | May 17 | Belcher, J. L. | 11 75 | Expenses attendance board meeting |
| 47222 | May 17 | Sullivan, T. J. | 10 10 | Expenses attendance board meeting |
| 47223 | May 17 | Treacy, William | 5 00 | Expenses attendance board meeting |
| 47561 | June 20 | Starz, Emil | 25 00 | Exam. bacteria |
| 47954 | July 18 | Starz, Emil | 40 05 | Exam. bacteria |
| 48268 | Aug. 22 | Treacy, Wm. M. D. | 5 00 | Attendance Board of Health. |
| 48269 | Aug. 22 | Starz, Emil | 12 10 | Examinations, postage, etc. |
| 48270 | Aug. 22 | Tuttle, Thos. D. | 37 85 | Expenses, board |
| 48271 | Aug. 22 | Sullivan, M. D., T. J. | 11 10 | Expenses attendance meeting |
| 48692 | Sept. 20 | Curtin Book Store Co. | 31 50 | Rotary Mimeograph |
| 49468 | Nov. 22 | Tuttle, Thos. D. | 52 95 | Expenses for quarter ending Oct. 31, 1905. |
| 49469 | Nov. 22 | Cancelled | | |
| 49470 | Nov. 22 | Starz, Emil | 81 93 | Examinations, etc. |
| | | Total | $800 00 | |

## EXPENSE ACCOUNT FARMERS' INSTITUTE.

Appropriation ..... $4,000 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46429 | Mar. 21 | Linfield, F. B. ..... | 305 26 | Traveling and office exp., etc. |
| 46430 | Mar. 21 | Elrod, M. J. ..... | 47 85 | Traveling expenses, etc. ..... |
| 46431 | Mar. 21 | Gardiner, H. C. ..... | 87 65 | Traveling expenses, etc. ..... |
| 46432 | Mar. 21 | Atkinson, A. ..... | 13 90 | Traveling expenses ..... |
| 46433 | Mar. 21 | Harlan, W. B. ..... | 14 00 | Attendance Farmers' Institute expenses ..... |
| 46434 | Mar. 21 | Wylie, W. W. ..... | 16 95 | Expenses attendance Farmers' Institute ..... |
| 46435 | Mar. 21 | Martin, E. B. ..... | 92 30 | Traveling expenses ..... |
| 46436 | Mar. 21 | Cooley, R. A. ..... | 18 60 | Traveling expenses ..... |
| 46437 | Mar. 31 | Fisher, R. W. ..... | 98 40 | Traveling expenses ..... |
| 46438 | Mar. 21 | Black, T. T. ..... | 92 90 | Traveling expenses ..... |
| 46972 | Mar. 20 | Whiteside, Fred ..... | 112 89 | Traveling expenses, etc. ..... |
| 46973 | Apr. 20 | Atkinson, A. ..... | 12 90 | Traveling expenses ..... |
| 46974 | Apr. 20 | Crowther, Dudley .... | 95 60 | Reporting and transcribing and traveling expenses ..... |
| 46975 | Apr. 20 | Hamilton, J. M. ..... | 3 90 | Traveling expenses ..... |
| 46976 | Apr. 20 | Elliott, W. J. ..... | 93 60 | Traveling expenses ..... |
| 46977 | Apr. 20 | Harlan W. B. ..... | 74 80 | Traveling expenses ..... |
| 46978 | Apr. 20 | Pace, J. W. ..... | 76 85 | Traveling expenses ..... |
| 46979 | Apr. 20 | Wylie, W. W. ..... | 58 75 | Traveling expenses ..... |
| 46980 | Apr. 20 | Wylie, W. W. ..... | 12 90 | Traveling expenses ..... |
| 46981 | Apr. 20 | Read, J. O. ..... | 11 40 | Traveling expenses ..... |
| 46982 | Apr. 20 | Atkinson, A. ..... | 152 90 | Traveling expenses ..... |
| 46983 | Apr. 20 | Robinson, Mrs. C. W. | 10 10 | Stenographic fees ..... |
| 46984 | Apr., 20 | Baker, J. S. ..... | 5 70 | Traveling expenses ..... |
| 46985 | Apr. 20 | O'Donnell, I. D. ..... | 177 00 | Traveling expenses. ..... |
| 46986 | Apr. 20 | Fisher, R. W. ..... | 63 25 | Traveling expenses ..... |
| 46987 | Apr. 20 | Harkins, Lilla A. ... | 21 20 | Traveling expenses ..... |
| 46988 | Apr. 20 | Marshall, F. E. ..... | 4 65 | Traveling expenses ..... |
| 46989 | Apr. 20 | Elliott, W. J. ..... | 23 85 | Traveling expenses ..... |
| 46990 | Apr. 20 | Featherly, George R. | 31 40 | Traveling expenses ..... |
| 46991 | Apr. 20 | St. Louis Bio. Lab.... | 12 00 | Lantern slides ..... |
| 46992 | Apr. 20 | Linfield, F. B. ..... | 139 27 | Office and advertising expenses |
| 47233 | May 18 | Dallman, C. L. ..... | 15 00 | Traveling expenses ..... |
| 47234 | May 18 | Linfield, C. L. ..... | 83 20 | Expenses ..... |
| 47235 | May 18 | Elliott, W. J. ..... | 33 55 | Traveling expenses ..... |
| 48120 | July 20 | Linfield, F. B. ..... | 180 00 | Traveling and office expense.. |
| 48121 | July 20 | Atkinson, A. ..... | 26 40 | Traveling expenses ..... |
| 48351 | Aug. 24 | Linfield, F. B. ..... | 46 80 | Secretary's salary and traveling expenses. ..... |
| 48352 | Aug. 24 | Black, T. T. ..... | 54 75 | Traveling expenses ..... |
| 48353 | Aug. 24 | O'Donnell, I. D. ..... | 36 50 | Traveling expenses ..... |
| 48354 | Aug. 24 | Wooldridge, W. M. .. | 8 50 | Traveling expenses ..... |
| 48766 | Sept. 20 | Linfield, F. B. ..... | 49 75 | Office and traveling expenses |
| 48767 | Sept. 20 | Wylie, W. W. ..... | 18 20 | Traveling expenses ..... |
| 49283 | Oct. 18 | Dallman, C. F. ..... | 13 75 | Traveling expense attending Farmers' Institute ..... |
| 49284 | Oct. 18 | Reed, James O. ..... | 18 10 | Traveling expense attending Farmers' Institute ..... |
| 49285 | Oct. 18 | Linfield, F. B. ..... | 73 22 | Clerk hire, stamps and expenses State Fair ..... |
| 49402 | Nov. 3 | Independent Pub. Co. | 877 75 | Printing report, etc. ..... |
| 49461 | Nov. 22 | Linfield, F. B. ..... | 99 25 | Cash advanced for expenses... |
| 49462 | Nov. 22 | Pease, Vern ... ..... | 19 65 | Traveling expenses ..... |
| 49463 | Nov. 20 | Featherly, Geo. R..... | 21 10 | Traveling expenses ..... |
| 49464 | Nov. 22 | Sutherlin, R. N. ..... | 20 90 | Traveling expenses ..... |
| | | Total ..... | $3,679 09 | |

## EXPENSE ACCOUNT STATE COAL MINE INSPECTOR.

Appropriation ..... $1,500 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46126 | Mar. 7 | Welsh, Howard F. .. | 188 10 | Traveling expenses ..... |
| 46180 | Mar. 8 | West. Union Tel. Co. | 4 53 | Telegrams ..... |
| 46816 | Apr. 18 | Welsh, Howard F..... | 362 63 | Traveling expenses ..... |
| 49118 | Oct. 16 | R. M. Bell Tel. Co... | 22 45 | Tolls ..... |
| 49793 | Nov. 29 | Irwin, G. A. ..... | 180 00 | Mileage books ..... |
| | | Total ..... | $ 757 71 | |

## EXPENSE ACCOUNT CLERK OF THE SUPREME COURT.

Appropriation ..... $500 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46131 | Mar. 7 | Helena L. & T. Co... | 4 00 | Lights ..... |
| 46178 | Mar. 8 | State Pub. Co. ..... | 25 45 | Supplies ..... |
| 46178 | Mar. 8 | State Pub. Co. ..... | 14 40 | Supplies ..... |
| 46183 | Mar. 8 | Independent Pub. Co. | 10 70 | Stamped envelopes ..... |
| 46270 | Mar. 11 | Davidson, N. N. ..... | 25 00 | Stamps ..... |
| 46443 | Mar. 21 | Curtin, A. P. ..... | 5 20 | Bookcase, repairs, etc. ..... |
| 46459 | Mar. 22 | State Pub. Co. ..... | 15 14 | Office supplies ..... |
| 46164 | Mar. 22 | N. P. Express Co. ... | 1 04 | Express ..... |
| 46465 | Mar. 22 | Lebkicher, C. B..... | 1 25 | Repairing book ..... |
| 46649 | Mar. 31 | Independent Pub. Co. | 17 00 | Stamped envelopes and postal |
| 46809 | Apr. 18 | State Pub. Co. ..... | 9 50 | Office supplies ..... |
| 46821 | Apr. 18 | Athey, John T. ..... | 3 85 | Express charges, etc. ..... |
| 47044 | Apr. 20 | R. M. Bell Tel. Co... | 16 00 | Rental and tolls ..... |
| 47164 | May 15 | R. M. Bell Tel. Co... | 12 00 | Rental and tolls ..... |
| 47174 | May 16 | Independent Pub. Co. | 21 40 | Stamped envelopes ..... |
| 47175 | May 16 | Athey, John T. ..... | 45 | Express charges ..... |
| 47572 | June 20 | State Pub. Co. ..... | 23 30 | Stationery ..... |
| 47574 | June 21 | R. L. Polk & Co..... | 5 00 | Directory ..... |
| 47575 | June 21 | Independent Pub. Co. | 21 40 | Stamped envelopes ..... |
| 47938 | July 10 | Irwin, G. A. ..... | 24 00 | Postage stamps ..... |
| 47943 | July 18 | Curtin, A. P. ..... | 1 25 | Repairing chair ..... |
| 47944 | July 18 | Athey, John T. ..... | 2 75 | Express ..... |
| 48265 | Aug. 22 | Independent Pub. Co. | 12 50 | Postal cards ..... |
| 48299 | Aug. 23 | R. M. Bell Tel. Co... | 12 25 | Rental and tolls ..... |
| 48302 | Aug. 23 | State Pub. Co. ..... | 12 55 | Pencils, etc. ..... |
| 49289 | Oct. 18 | State Pub. Co. ..... | 19 80 | Stationery ..... |
| 49420 | Nov. 21 | Athey, John T. ..... | 2 60 | Express charges ..... |
| 49578 | Nov. 23 | R. M. Bell Tel. Co... | 12 00 | Rental and tolls ..... |
| | | Total ..... | $ 331 87 | |

EXPENSE POSTAGE AND EXPRESSAGE SESSION LAWS AND JOURNALS.

Appropriation ..... $200 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 47365 | May 22 | Irwin, G A. ..... | 80 00 | Postage ..... |
| 47937 | July 8 | Irwin, G. A. ..... | 40 00 | Postage ..... |
| 47960 | July 18 | N. P. Express Co. ... | 17 75 | Express ..... |
| 47961 | July 18 | Benson, Carpenter Co. | 95 | Express ..... |
| 47988 | July 18 | G. N. Exprpess Co. .. | 15 21 | Express ..... |
| 48303 | Aug. 23 | N. P. Railway Co. ... | 7 33 | Express ..... |
| 49088 | Sept. 30 | Irwin, G. A. ..... | 38 76 | Postage stamps ..... |
| | | Total ..... | $200 00 | |

EXPENSE STATE LAW LIBRARY.

Appropriation ..... $700 00

| Warrant No. | Date | In Favor of | Amount | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46018 | Mar. 6 | Oliver T. Crane ..... | $4 45 | Exp. cartage and post. stamps |
| 46178 | Mar. 8 | State Publishing Co. .. .. | 2 50 | Supplies. |
| 46792 | Apr. 18 | John T Laws ..... ..... | 36 25 | Insurance. |
| 46809 | Apr. 18 | State Pub. Co. ..... .. | 15 20 | Office supplies. |
| 47044 | Apr. 20 | R. M. Bell Tel Co. ..... | 6 00 | Rental. |
| 47164 | May 16 | R. M. Bell Tel. Co. . . ... | 6 00 | Rental. |
| 47224 | May 17 | T. B. Miller ..... ..... | 30 00 | Insurance. |
| 47251 | May 18 | A. K. Barbour ..... | 1 66 | Stamps, Etc. |
| 47252 | May 18 | H. B. Palmer ..... | 30 00 | Insurance. |
| 47253 | May 18 | Piatt & Heath Co. | 22 00 | Insurance. |
| 47254 | May 18 | John W. Luke ..... | 30 00 | Insurance. |
| 47255 | May | C. F. Ellis & Co. ..... | 30 00 | Insurance. |
| 47256 | Mar 18 | L. C. Henry ..... .. | 19 72 | Insurance. |
| 47257 | May 18 | Wm. DeLacy ..... | 11 40 | Insurance. |
| 47258 | May 18 | H. H. Pigott ..... | 30 00 | Insurance. |
| 47260 | May 18 | Independent Pub. Co. ..... | 10 00 | Accession Books. |
| 47572 | June 20 | State Pub. Co. ..... | 35 | Stationery. |
| 47574 | June 21 | R. L. Polk & Co. ..... | 5 00 | Directory. |
| 47964 | July 18 | J. C. & C. W. Currah .... | 4 80 | Repairing fixture. |
| 47965 | July 18 | A. K. Barbour ..... | 12 00 | Moving and arranging books. |
| 47966 | July 18 | A. P. Curtin ..... | 2 00 | Picture Glass. |
| 48265 | Aug. 22 | Independent Pub. Co. .. | 10 60 | Stamped Envelopes. |
| 48299 | Aug. 23 | R. M. Bell Tel. Co. ..... | 6 00 | Rental. |
| 48302 | Aug. 23 | State Pub. Co. ..... | 12 65 | Stationery. |
| 48691 | Sept. 20 | K. M Barbour ..... | 30 00 | Clerk Law Library |
| 49097 | Oct. 16 | Independent Pub. Co. .... | 6 50 | Stamped Envelopes. |
| 49289 | Oct. 18 | State Pub. Co. ..... | 55 | Ink. |
| 49417 | Nov. 21 | A. K. Barbour ..... | 4 15 | Draft, exch. half tone and exp. |
| 49578 | Nov. 23 | R. M. Bell Tel. Co. ..... | 6 00 | Rental. |
| | | Total ..... .... | $385 78 | |

## BOOK ACCOUNT LAW LIBRARY.

Transferred from Law Library fund ..... $669 05
Appropriation ..... $750 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46754 | Apr. 5 | Barbour, A. K. ..... | 551 65 | Books and periodicals Law Library ..... |
| 47193 | May 17 | Benson, Carpenter Co. | 50 | Drayage ..... |
| 47568 | June 20 | Benson, Carpenter Co. | 4 15 | Drayage ..... |
| 47961 | July 18 | Benson, Carpenter Co. | 3 70 | Drayage ..... |
| 47962 | July 18 | Barbour, Ashburn K.. | 415 60 | Books ..... |
| 48259 | Aug. 22 | Barbour, A. K. ..... | 2 10 | Expressage, etc. ..... |
| 49098 | Oct. 16 | Barbour, Ashburn K. | 293 95 | Books ..... |
| 49419 | Nov. 21 | Barbour, Ashburn K. | 147 40 | Books ..... |
| | | Total ..... | $1,419 05 | |

## SHELVING AND BOOK CASES LAW LIBRARY.

Appropriation, 1905 ..... $400 00
Refund ..... 10 15
$410 15

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 47182 | May 16 | Benson, Carpenter & Co. ..... | 10 15 | Drayage, etc. ..... |
| 47963 | July 18 | Caird & Hawksworth. | 54 35 | Repairing stairway ..... |
| | | Total ..... | $64 50 | |

## EXPENSE ACCOUNT HISTORICAL AND MISCELLANEOUS DEPARTMENT.

Appropriation ..... $2,500 00

| Warrant No. | Date | In Favor of | Amount | Account of |
|---|---|---|---|---|
| 46178 | Mar. 8 | State Publishing Co..... | $7 05 | Supplies. |
| 46408 | Mar. 21 | Curtin, A. P. ..... | 11 00 | Stools. |
| 46409 | Mar. 21 | State Publishing Co. ..... | 3 35 | Supplies. |
| 46410 | Mar. 21 | N. P. Express Co. ..... | 23 70 | Express. |
| 46411 | Mar. 21 | Benson, Carpenter Co. ... | 5 75 | Drayage. |
| 46419 | Mar. 21 | Curtin B. & S .Co. ..... | 57 55 | Magazines, etc. |
| 46420 | Mar. 21 | Fisk, A. J. ..... | 350 00 | Bound Vol. Helena Herald. |
| 46421 | Mar. 21 | Davies, John F. ..... | 12 00 | World's Orators. |
| 46422 | Mar. 21 | Pew, Mary C. ..... | 120 00 | Salary Jan. and Feb. Asst. Libr. |
| 46649 | Mar. 31 | Independent Pub. Co. .... | 10 60 | Stamped envelopes. |
| 46760 | Apr. 10 | Davidson, N. N. ..... | 3 00 | Postage stamps. |
| 46768 | Apr. 17 | Independent Pub. Co..... | 5 45 | Stamped Envelopes. |
| 46769 | Apr. 18 | Burton, Chas. F. ..... | 150 00 | Insurance. |
| 46770 | Apr. 18 | Helena Art & Wall Paper | 35 50 | Framing Pictures, etc. |
| 46771 | Apr. 18 | Polk & Co., R. L. ..... | 33 00 | Directories. |
| 46772 | Apr. 18 | King Bros. ..... | 30 15 | Books and Expressage. |
| 46773 | Apr. 18 | Pew, Mary C. ..... | 60 00 | March. Sal. Ass't Librarian. |
| 46774 | Apr. 18 | Howey, Laura E. ..... | 51 00 | Cash Advanced. |
| 46775 | Apr. 18 | McKee Printing Co. ..... | 40 00 | Engravings. |
| 46809 | Apr. 18 | State Publishing Co. ..... | 2 00 | Office supplies. |
| 46810 | Apr. 18 | Northern Pacific Exp. Co. | 6 41 | Express charges. |
| 46811 | Apr. 18 | Great Northern Exp. Co. | 52 87 | Express charges. |
| 47044 | Apr. 20 | R. M. Bell Tel. Co. ..... | 6 00 | Rental. |
| 47159 | May 6 | Irwin, G. A. ..... | 3 00 | Postage stamps. |
| 47164 | May 15 | R. M. Bell Tel. Co. ..... | 12 65 | Rental and tolls. |
| 47245 | May 18 | Bradley, A. H. | 9 00 | Mounting birds. |
| 47246 | May 18 | Northern Pacific Exp. Co. | 37 10 | Express charges. |
| 47247 | May 18 | Curtin Co., A. P. ..... | 64 25 | Stationery, etc. |

EXP. ACCOUNT HISTORICAL AND MISCELLANEOUS DEP'T—Continued.

| Warrant No. | Date | In Favor of | Amount | Account of |
|---|---|---|---|---|
| 47248 | May 18 | Pew, Mary C. | 60 00 | April Sal. Ass't Librarian. |
| 47249 | May 18 | Benson, Carpenter Co. | 19 30 | Drayage. |
| 47250 | May 18 | McClurg, & Co., A. C. | 8 96 | Books. |
| 47260 | May 18 | Independent Pub. Co | 15 70 | Postals and stamped envelopes. |
| 47250 | June 20 | Pew, Mary C. | 60 00 | May Salary Ass't Librarian. |
| 47541 | June 20 | Burnett, Louisa | 15 25 | Labor in Library. |
| 47542 | June 20 | Polk, & Co., R. L. | 34 00 | County and City Directories. |
| 47543 | June 20 | Bowker, R. R. Pub. Co. | 4 00 | Subscription Library Journal. |
| 47544 | June 20 | Richards, Norma | 13 50 | Work in Library 13½ days. |
| 47545 | June 20 | Card, Gordon | 3 00 | Seal. |
| 47570 | June 20 | Clarke, George | 28 20 | Books. |
| 47572 | June 20 | State Publishing Co. | 6 80 | Stationery, etc. |
| 47574 | June 21 | R. L. Polk & Co. | 5 00 | Directory. |
| 47942 | July 18 | Pew, Mary C. | 60 00 | Salary June. |
| 47943 | July 18 | Curtin, A. P. | 10 35 | Easel and picture frame. |
| 47950 | July 18 | Independent Pub. Co. | 10 60 | 2 cent envelopes. |
| 47952 | July 18 | R. M. Bell Tel. Co. | 1 90 | Tolls. |
| 47960 | July 18 | N. P. Express Co. | 22 79 | Express. |
| 47961 | July 18 | Benson, Carpenter Co. | 1 00 | Freight. |
| 47983 | July 18 | Loomis, J. B. | 30 00 | Books. |
| 47984 | July 18 | The Filson Club | 43 00 | Books. |
| 47985 | July 18 | Wanamaker, John | 76 00 | Century Dictionery |
| 47986 | July 18 | Malkan, Henry | 16 20 | Books. |
| 47987 | July 18 | Curtin, B. & S. Co. | 84 76 | Periodicals and Books. |
| 47988 | July 18 | G. N. Express Co. | 48 83 | Express. |
| 48249 | Aug. 9 | Pew, Mary C. | 82 00 | Salary July and 11 days August. |
| 48265 | Aug. 22 | Independent Pub. Co. | 4 50 | Postal Cards. |
| 48290 | Aug. 22 | Curator, D. A. R. | 6 00 | Books. |
| 48291 | Aug. 22 | DeCamp, Ralph E. | 25 00 | Illustrating, etc. |
| 48292 | Aug. 22 | Nichol, John A. | 4 00 | Scrap books. |
| 48293 | Aug. 22 | Irwin, G. A. | 10 00 | Postage stamps. |
| 48294 | Aug. 22 | Philadelphia Book Store | 16 60 | Books. |
| 48295 | Aug. 22 | Moore, W. A. | 55 | Papers. |
| 48296 | Aug. 22 | Benson, Carpenter Co. | 4 15 | Freight. |
| 48297 | Aug. 22 | Mabbitt, Leora E. | 60 00 | Services one month. |
| 48298 | Aug. 22 | Independent Pub. Co. | 5 50 | Book binding. |
| 48299 | Aug. 22 | R. M. Bell Tel. Co. | 6 95 | Rental and tolls. |
| 48300 | Aug. 23 | Western Union Tel. Co. | 75 | Telegrams. |
| 48302 | Aug. 23 | State Pub. Co. | 5 75 | Blotters, typewriter ribbon, etc. |
| 48303 | Aug. 23 | Northern Pacific Exp. Co | 7 26 | Express. |
| 48506 | Aug. 25 | Currah, J. C. & C. W. | 7 15 | Locks and labor. |
| 48677 | Sept. 12 | Mabbett, Leora | 45 00 | Services cataloguer. |
| 48693 | Sept. 20 | McClurg & Co., A. C. | 3 55 | Books. |
| 48694 | Sept. 20 | Osborn, Mrs. Harriet | 18 40 | Copying. |
| 48695 | Sept. 20 | Polk & Co., R. L. | 10 00 | Two directories. |
| 48696 | Sept. 20 | The Robt. Clark Co. | 47 30 | Pictures. |
| 48697 | Sept. 20 | Beck, J. O. | 11 50 | Hauling newspapers. |
| 48698 | Sept. 20 | Patten, H. R. | 1 50 | Pictures. |
| 48699 | Sept. 20 | Murphy, Lizzie | 6 25 | Copying, etc. |
| 48700 | Sept. 20 | Library Bureau | 6 30 | Books, etc. |
| 48701 | Sept. 20 | Harper, Francis P. | 2 74 | Books. |
| 48916 | Sept. 26 | Howey, Laura E. | 67 40 | Money advanced for books. |
| 48917 | Sept. 26 | R. M. Bell Tel. Co. | 40 | Tolls. |
| 49097 | Oct. 16 | Independent Pub. Co. | 10 60 | Stamped envelopes. |
| 49101 | Oct. 16 | Benson, Carpenter Co. | 3 75 | Freight and transfer. |
| 49102 | Oct. 16 | Pew, Mary C. | 44 00 | 22 days sal. Ass't Hist. Librarian |
| 49289 | Oct. 16 | State Pub. Co. | 6 10 | Stationery supplies. |
| 49439 | Nov. 21 | Helena Art & W. P. Co. | 30 00 | Boxing and framing pictures. |
| 49440 | Nov. 21 | Davies, John F. | 36 90 | Books. |
| 49441 | Nov. 21 | Curtin, B. & S. Co. | 14 60 | Books, stationery, etc. |
| | | Total | $2,493 97 | |

## EXPENSE ACCOUNT CAREY LAND ACT BOARD.

Appropriation ..... $2,500.00

| War. No | Date | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| | 1905 | | | | | |
| 46117 | Mar. | 7 | Schneider, A. C. ..... | 10 | 00 | Copying report State Engr..... |
| 46165 | Mar. | 8 | Ray, F. H. ..... | 50 | 00 | Secretary salary for Dec..... |
| 46178 | Mar. | 8 | State Pub. Co. ..... | 8 | 52 | Supplies ..... |
| 46180 | Mar. | 8 | West. Union Tel. Co... | 3 | 49 | Telegrams ..... |
| 46768 | Apr. | 17 | Independent Pub. Co... | 10 | 60 | Stamped envelopes ..... |
| 46812 | Apr. | 18 | Ray, F. H. ..... | 15 | 00 | Stamps and traveling expenses |
| 47155 | May | 1 | Ray, F. H. ..... | 200 | 00 | Salary Secretary Jan., Feb., March and April ..... |
| 47163 | May | 15 | Wade, John W. ..... | 84 | 50 | Traveling expenses attendance meeting Wyoming ..... |
| 47168 | May | 15 | W. U. Tel. Co..... | 1 | 17 | Telegrams ..... |
| 47185 | May | 16 | Hale & Co., T. B..... | 6 | 00 | Laying and cleaning carpet ... |
| 47186 | May | 16 | Yates, J. W. ..... | 16 | 50 | Carpet and lamp ..... |
| 47188 | May | 16 | Marks, David ..... | 14 | 25 | Postoffice rent, stamps, etc..... |
| 47190 | May | 16 | Holter Hardware Co., A. M. ..... | 17 | 50 | Hardware ..... |
| 47260 | May | 18 | Independent Pub. Co.. | 32 | 20 | Stamped envelopes ..... |
| 47398 | May | 31 | Marks, David ..... | 125 | 00 | Salary May, Secretary ..... |
| 47571 | June | 20 | J. C. & C. W. Currah .. | | 50 | Keys ..... |
| 47572 | June | 20 | State Pub. Co..... | 41 | 30 | Stationery, etc. ..... |
| 47573 | June | 21 | W. U. Tel. Co..... | 3 | 84 | Telegrams ..... |
| 47578 | June | 21 | Wade, John W. ..... | 10 | 70 | Traveling expenses ..... |
| 47579 | June | 21 | Dietzgen & Co., Eugene | 275 | 19 | Instruments ..... |
| 47580 | June | 21 | Folmer & Schwing Mfg Co. ..... | 147 | 20 | Instruments ..... |
| 47581 | June | 21 | Redpath, J. Frank. ... | 7 | 50 | Sign ..... |
| 47582 | June | 21 | N. P. Express Co ..... | | 60 | Express ..... |
| 47777 | June | 26 | Baker, J. S. ..... | 353 | 80 | Expenses Asst. State Engineer |
| 47882 | June | 30 | Marks, David ..... | 125 | 00 | Salary June ..... |
| 47952 | July | 18 | R. M. Bell Tel. Co. ..... | 3 | 10 | Tolls ..... |
| 47955 | July | 18 | Marks, David ..... | 1 | 00 | Rent P. O. box ..... |
| 47960 | July | 18 | N. P. Express Co. .... | | 25 | Express ..... |
| 47971 | July | 18 | Helena Light & Traction Co. ..... | 3 | 75 | Shade and fixtures ..... |
| 48182 | July | 31 | Marks, David ..... | 125 | 00 | Salary July ..... |
| 48281 | Aug. | 12 | Wade, John W..... | 11 | 25 | ..... |
| 48282 | Aug. | 22 | Card, Gordon..... | 3 | 00 | Seal ..... |
| 48283 | Aug. | 22 | Moore, W. A. ..... | 5 | 00 | Map of Montana ..... |
| 48300 | Aug. | 23 | W. U. Tel. Co. ..... | 1 | 96 | Telegrams ..... |
| 48302 | Aug. | 23 | State Pub. Co. ..... | 17 | 20 | Cabinet file, cards and receipt books ..... |
| 48542 | Aug. | 31 | Marks, David ..... | 125 | 00 | Salary Secretary ..... |
| 48950 | Sept. | 30 | Marks, David ..... | 125 | 00 | Sept. salary Secretary ..... |
| 48953 to 49013 | | | Cancelled ..... | | | |
| 49289 | Oct. | 18 | State Pub. Co. ..... | 19 | 00 | Township plats ..... |
| 49296 | Oct. | 18 | Wade, J. W. ..... | 9 | 00 | Traveling expenses ..... |
| 49298 | Oct. | 18 | Marks, David ..... | 1 | 00 | Postoffice box rent ..... |
| 49331 | Oct. | 31 | Marks, David ..... | 125 | 00 | October salary Secretary ..... |
| 49405 | Nov. | 7 | Sproule, Geo. W. ..... | 20 | 00 | Appearance fees in case Ames Realty Co. v. State 2 ..... |
| 49421 | Nov. | 21 | N. P. Express Co..... | 1 | 05 | Express charges ..... |
| 49578 | Nov. | 23 | R. M. Bell Tel. Co .... | 4 | 75 | Tolls ..... |
| 49661 | Nov. | 29 | Marks, David ..... | 125 | 00 | November salary Secretary ... |
| | | | Total ..... | $2,286 | 67 | |

## FIELD AND OFFICE EXPENSE STATE ENGINEER.

Appropriation 1905 ..... $2,000 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 47778 | June | 24 | Fitzpatrick, H. C. ..... | $51 00 | Salary and transportation ..... |
| 47786 | June | 26 | Baker, John S. ..... | 150 00 | Sal. Ass't State Engineer, May |
| 47917 | June | 30 | Baker, J. S. ..... | 150 00 | Salary June ..... |
| 47946 | July | 18 | Gurley, W. & L. E..... | 183 45 | Tools. ..... |
| 47947 | July | 18 | Keuffel & Esser Co. .... | 54 75 | Measuring tape ..... |
| 47988 | July | 18 | G. N. Express Co. ..... | 4 25 | Express ..... |
| 48142 | July | 21 | Fitzpatrick, H. C. ..... | 53 20 | Salary, transportation, etc. ..... |
| 48143 | July | 21 | Baker, J. S. ..... | 77 05 | Expenses ..... |
| 48187 | July | 31 | Baker, J. S. ..... | 150 00 | July salary ..... |
| 48279 | Aug. | 22 | Baker, J. S. ..... | 133 60 | Traveling expenses, etc. ..... |
| 48280 | Aug. | 22 | Fitzpatrick, H. C. ..... | 63 80 | Traveling expenses and salary . |
| 48281 | Aug. | 22 | Wade, John W. ..... | 28 90 | Traveling expenses, etc. ..... |
| 48302 | Aug. | 23 | State Pub. Co. ..... | 19 00 | Township plats. |
| 48547 | Aug. | 31 | Baker, J. S. ..... | 150 00 | Sal. Ass't State Engineer, Aug. |
| 48683 | Sept. | 20 | Baker, J. S. ..... | 46 65 | Expenses ..... |
| 48684 | Sept. | 20 | Wade, John W. ..... | 50 00 | Expense trip to Portland. ..... |
| 48733 | Sept. | 20 | W. U. Tel. Co. ..... | 2 17 | Telegrams ..... |
| 48917 | Sept. | 26 | R. M. Bell Tel. Co. .... | 1 60 | Tolls ..... |
| 49016 | Sept. | 30 | Baker, J. S. ..... | 150 00 | Sal. Sept. Ass't State Engineer |
| 49216 | Oct. | 17 | Baker, J. S. ..... | 94 35 | Traveling expenses, etc ..... |
| 49293 | Oct. | 18 | Parchen Bros. ..... | 8 25 | Photographic supplies ..... |
| 49294 | Oct. | 18 | Mardall, J. ..... | 61 05 | Material and labor ..... |
| 49295 | Oct. | 18 | Lebkicher, C. B. ..... | 20 00 | Field books ..... |
| 49336 | Oct. | 31 | Baker, J. S. ..... | 150 00 | Oct. Sal. Ass t State Engineer.. |
| 49422 | Nov. | 21 | Baker, J. S. ..... | 5 00 | Express charges. ..... |
| 49423 | Nov. | 21 | Independent Pub. Co. . | 6 50 | Postal cards ..... |
| 49424 | Nov. | 21 | Holter Hardware Co. ... | 2 20 | Metallic tape ..... |
| 49425 | Nov. | 21 | Helena Sad. & Tent Co. | 28 00 | Making cases for instruments... |
| | | | Total ..... | $1,874 77 | |

## EXPENSE ACCOUNT BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation 1905 ..... $800 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 46116 | Mar. | 7 | Schoenfeld, Otto ..... | $56 15 | Traveling expenses ..... |
| 46117 | Mar. | 7 | Schneider, A. C. ..... | 4 00 | Copying report ..... |
| 46459 | Mar. | 22 | State Pub. Co. ..... | 9 83 | Office supplies ..... |
| 46466 | Mar. | 22 | Shobe, Waller ..... | 21 05 | Express, traveling expenses, etc. |
| 46649 | Mar. | 31 | Independent Pub. Co. .. | 10 60 | Stamped envelopes ..... |
| 46741 | Apr. | 1 | Schonefeld, Otto ..... | 69 35 | Traveling expenses ..... |
| 46808 | Apr. | 18 | W. U. Tel. Co. ..... | 1 00 | Telegrams ..... |
| 46819 | Apr. | 18 | Donovan, Mamie ..... | 15 00 | Typewriting ..... |
| 46820 | Apr. | 20 | Card, Gordon ..... | 10 50 | Seal, Stamps, etc. ..... |
| 47153 | Apr. | 29 | Schoenfeld, Otto ..... | 118 00 | Traveling expenses, etc., April |
| 47531 | June | 1 | Schoenfeld, Otto F. ..... | 102 25 | Telegrams, trav. expenses, etc.. |
| 47567 | June | 20 | W. U. Tel. Co. ..... | 29 | Telegram ..... ..... ..... |
| 47916 | June | 30 | Schoenfeld, Otto ..... | 90 00 | Traveling expenses, June ..... |
| 47952 | July | 18 | R. M. Bell Tel. Co. .... | 5 15 | Tolls ..... |
| 48149 | July | 21 | W. U. Tel. Co. ..... | 50 | Telegrams. ..... |
| 48260 | Aug. | 22 | Schoenfeld, Otto F..... | 80 95 | Traveling expenses ..... |
| 48300 | Aug. | 23 | W. U. Tel. C. ..... | 1 54 | Telegrams ..... |
| 48682 | Sept. | 20 | Shoenfeld, Otto F. ..... | 86 80 | Traevling expenses ..... |
| 48917 | Sept. | 26 | R. M. Bell Tel. Co. .... | 5 60 | Tolls ..... |
| 49110 | Oct. | 16 | Schoenfeld, Otto F. .... | 77 25 | Traveling expenses ..... |
| 49118 | Oct. | 17 | R. M. Bell Tel. Co. ..... | 3 90 | Tolls. ..... .. .... |
| 49427 | Nov. | 21 | Schoenfeld, Otto ..... | 30 50 | Traveling expenses ..... |
| | | | Total ..... | $799 61 | |

## HOUSE BILL 251—INOCULATION COYOTES.

Appropriation ..... $2,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46457 | Mar. 22 | Davidson, N. N. ..... | $10 00 | Stamps ..... |
| 46755 | Apr. 5 | Knowles, M. E. ..... | 100 00 | Incidental expenses, traveling expenses and dog crates ..... |
| 47152 | Apr. 29 | Davidson, N. N. ..... | 10 00 | Postage stamps ..... |
| 47173 | May 16 | Baker, Dr. A. H. ..... | 25 00 | Three mangy dogs ..... |
| 47572 | June 20 | State Publ. Co. ..... | 1 80 | Stationery ..... |
| 47981 | July 18 | Capital Lumber Co..... | 47 90 | Lumber ..... |
| 48013 | July 18 | Holter Hardware Co. .. | 25 29 | Hardware ..... |
| 48277 | Aug. 22 | Johnson, Conrad ..... | 105 00 | Seven coyote pups ..... |
| 48278 | Aug. 22 | Knowles, Frank ..... | 20 00 | Building fence ..... |
| 48300 | Aug. 23 | W. U. Tel. Co. ..... | 2 15 | Telegrams ..... |
| 48303 | Aug. 23 | N. P. Ry. Co. ..... | 3 75 | Dog. ..... |
| 48703 | Sept. 20 | Scharrenbroich, Peter .. | 5 00 | One coyote ..... |
| 48704 | Sept. 20 | Nash, E. D. ..... | 99 80 | Traveling expenses ..... |
| 48705 | Sept. 20 | Knowles, M. E. ..... | 44 15 | Traveling expenses ..... |
| 48706 | Sept. 20 | Knowles, Frank ..... | 38 30 | Care of coyotes ..... |
| 49107 | Oct. 16 | Countryman, Frank E. . | 120 00 | Care of wolf pups ..... |
| 49421 | Nov. 21 | N. P. Exp. Co. ..... | 3 40 | Express charges ..... |
| 49431 | Nov. 21 | Nash, E. D. ..... | 25 70 | Express on coyote and traveling expenses ..... |
| 49432 | Nov. 21 | Brooks, T ..... | 165 00 | Infecting and releasing 11 wolves and coyotes ..... |
| | | Total ..... | $852 24 | |

## EXPENSE ACCOUNT BOARD OF CHARITIES AND REFORM.

Appropriation ..... $300 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46141 | Mar. 8 | Van Orsdel, W. W. .... | $7 00 | Traveling expenses ..... |
| 46461 | Mar. 8 | Price, D. B. ..... | 26 70 | Attendance Board meetings Dec and Janary ..... |
| 46797 | Apr. 18 | Groneveld, E. J. ..... | 23 50 | Expense of attendance at Board meeting, etc. ..... |
| 48739 | Sept. 20 | Van Orsdel, W. W. .... | 62 00 | Traveling expenses ..... |
| 49443 | Nov. 22 | Price, D. B. ..... | 54 10 | Traveling expenses in re Orphans' Home and Ref. School |
| | | Total ..... | $173 30 | |

## EXPENSES STATE ENTOMOLOGIST.

Appropriation ..... $300 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 48505 | Aug. 25 | Cooley, R. A. ..... | $15 25 | Traveling expenses ..... |
| 48768 | Sept. 20 | Cooley, R. A. ..... | 23 75 | Traveling expenses ..... |
| | | Total ..... | $39 00 | |

## MAINTENANCE AGRICULTURAL COLLEGE.

Appropriation ..... $17,500 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 46519 | Mar. | 23 | Koch, Peter ..... | $3,444 28 | Dec., Jan. and Feb. Pay Roll, Coal, Insurance ..... |
| 46520 | Mar. | 23 | Hamilton, J. M. ..... | 2,058 01 | Supplies, etc ..... |
| 46521 | Mar. | 23 | Williams, George H. .... | 120 00 | Water, Dec., Jan. and Feb. .... |
| 46522 | Mar. | 23 | Republican Pub. Co. ... | 154 80 | Publishing and drayage ..... |
| 47027 | Apr. | 20 | Hamilton, J. M. ..... | 635 57 | Books, supplies. etc ..... |
| 47028 | Apr. | 20 | Koch, Peter ..... | 1,168 40 | Coal, pay-roll, etc. ..... |
| 47029 | Apr. | 20 | City of Bozeman ..... | 80 00 | Water ..... |
| 47353 | May | 19 | Avant-Courier Pub. Co. | 366 10 | Printing, etc. .....0..... |
| 47354 | May | 19 | Republican Pub. Co. .... | 129 85 | Printing, etc. ..... |
| 47355 | May | 19 | Hamilton, J. M. ..... | 1,117 22 | April pay-roll ..... |
| 47356 | May | 19 | Hamilton, J. M. ..... | 278 28 | Expenses, supplies, etc. ..... |
| 47722 | June | 24 | City of Bozeman ..... | 80 00 | Water, May and June ..... |
| 47723 | June | 24 | Hamilton, J. M., Pres.. | 1,510 74 | Pay-roll, expenses, etc ..... |
| 48122 | July | 20 | Hamilton, J. M., Pres .. | 1,899 34 | Pay-roll and expenses ..... |
| 48488 | Aug. | 25 | City of Bozeman ..... | 80 00 | Water rent July and August.... |
| 48489 | Aug. | 25 | Homan, G. H. ..... | 750 00 | Contract carpenter work ..... |
| 48490 | Aug. | 25 | Hamilton, J. M. ..... | 1,563 99 | Cash advanced ..... |
| 48763 | Sept. | 20 | Hamilton, J. M. ..... | 1,736 39 | Pay-roll, etc. ..... |
| 49267 | Oct. | 18 | Koch, Peter ..... | 324 40 | Cash advanced ..... |
| | | | Total ..... | $17,497 37 | |

## MAINTENANCE EXPERIMENTAL STATION—AGRICULTURAL COLLEGE.

Appropriation ..... $5,000 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 46474 | Mar. | 22 | Linfield, F. B. ..... | $312 53 | Building and coal ..... |
| 46993 | Apr. | 20 | Linfield, F. B. ..... | 341 91 | Supplies, expenses, etc. ..... |
| 47030 | Apr. | 20 | Linfield, F. B. ..... | 153 90 | Coal ..... |
| 47259 | May | 18 | Linfield, F. B. ..... | 711 76 | Expenses, supplies, etc. ..... |
| 47726 | June | 24 | Linfield, F. B. ..... | 623 13 | Pay-roll, etc. ..... |
| 48120 | July | 20 | Linfield, F. B. ..... | 1,266 03 | Pay-roll and expenses ..... |
| 48504 | Aug. | 25 | Linfield, F. B. ..... | 362 60 | Cash advanced for suppies .... |
| 48764 | Sept. | 20 | Linfield, F. B. ..... | 598 82 | Cash advanced for supplies .... |
| 49268 | Oct. | 18 | Linfield, F. B. ..... | 476 30 | Cash advanced for supplies .... |
| 49442 | Nov. | 21 | Linfield, F. B. ..... | 152 29 | Cash expended for expenses .... |
| | | | Total ..... | $4,999 27 | |

FOR EXPERIMENTAL PURPOSES, EXPERIMENT STATION, AGR. COLLEGE

Appropriation ..... $1,000 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 47031 | Apr. | 20 | Linfield, F. B. ..... | $100 74 | Trav. Exp. Telegrams, etc. ..... |
| 47218 | May | 17 | Linfield F. B. ..... | 82 45 | Labor and expenses ..... |
| 47725 | June | 24 | Linfield, F. B. ..... | 22 00 | Hardware supplies, etc. ..... |
| 48119 | July | 20 | Linfield, F. B. ..... | 50 75 | Seeds, etc. ..... |
| 48503 | Aug. | 25 | Linfield, F. B. ..... | 177 77 | Traveling expenses, etc. ..... |
| 48705 | Sept. | 20 | Linfield, F. B. ..... | 131 85 | Traveling expenses ..... |
| 49269 | Oct. | 18 | Linfield, F. B. ..... | 244 50 | Rent of land, thresher, expenses Fair, etc. ..... |
| 49474 | Nov. | 23 | Linfield, F. B. ..... | 90 00 | Exp. dry farming experiment.. |
| | | | Total ..... | $900 06 | |

MAINTENANCE STATE NORMAL SCHOOL.

Appropriation ..... $29,845 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 46214 | Mar. | 9 | Swain, H. H. ..... | $750 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46215 | Mar. | 9 | Bagley, W. C. ..... | 525 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46216 | Mar. | 9 | Monroe, J. E. ..... | 500 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46217 | Mar. | 9 | Fenner, C. J. ..... | 450 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46218 | Mar. | 9 | Allen, Ezra ..... | 400 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46219 | Mar. | 9 | Squire, Carrie R ..... | 375 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46220 | Mar. | 9 | Carson, Lucy H. ..... | 350 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46221 | Mar. | 9 | Ruediger, Wm. C. ..... | 325 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46222 | Mar. | 9 | Thormyer, Bertha ..... | 300 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46223 | Mar. | 9 | Mott, Florence B. ..... | 200 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46224 | Mar. | 9 | Owsley, Anna W. ..... | 250 00 | Dec., Jan. and Feb. Sal. Matron |
| 46225 | Mar. | 9 | Wyatt, J. F. ..... | 195 00 | Dec., Jan. and Feb. Sal. Janitor |
| 46226 | Mar. | 9 | Luce, Edw. S. ..... | 70 00 | Dec., Jan. and Feb. Sol. Teacher |
| 46226 | Mar. | 9 | Luce, Elizabeth E. ..... | 70 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46228 | Mar. | 9 | Paxton, Catherine ..... | 20 00 | Dec., Jan. and Feb. Sal. Teacher |
| 46398 | Mar. | 16 | Stone, A. L. ..... | 50 00 | Dec., Jan. and Feb. Sal. Sec'y |
| 46475 | Mar. | 22 | Dillon Plumbing Co. .. | 51 10 | Labor, material, etc. ..... |
| 46476 | Mar. | 22 | Cunnard, Byron ..... | 21 25 | Electric bells, etc. ..... |
| 46477 | Mar. | 22 | Swain, H. H. ..... | 116 50 | Stamps, traveling expenses, office supplies, etc. ..... |
| 46478 | Mar. | 22 | Birrer, Frank P. ..... | 22 20 | Keys, glass, etc. ..... |
| 46479 | Mar. | 22 | Dunrford, H. Mignonia | 40 00 | Salary Library Ass't ..... |
| 46480 | Mar. | 22 | Brown C. A. ..... | 449 29 | Coal ..... |
| 46481 | Mar. | 22 | Eliel Bros. ..... | 94 80 | Dry Goods, etc. ..... |
| 46482 | Mar. | 22 | Dillon Elec. Lt. & P. Co | 20 40 | Lights ..... |
| 46483 | Mar. | 22 | R. M. Bell Tel Co .. .. | 10 50 | Rental Telephone ..... |
| 46484 | Mar. | 22 | Bates, J. G. ..... | 12 00 | Tuning pianos ..... |
| 46485 | Mar. | 22 | Clark, W. G. ..... | 636 48 | Coal, express, drayage, etc. .... |
| 46486 | Mar. | 22 | Dillon Examiner ..... | 169 90 | Stationery, reports, etc. ..... |
| 46487 | Mar. | 22 | Brock, E. T. ..... | 458 00 | Express and coal ..... |
| 46488 | Mar. | 22 | Stone, A. L. ..... | 120 00 | Insurance ..... |
| 46489 | Mar. | 22 | Sutherland, Esther H... | 40 00 | Salary Library Assistant ..... |
| 46659 | Mar. | 31 | Swain, H. H. ..... | 250 00 | Teacher, March Salary ..... |
| 46660 | Mar. | 31 | Bagley, W. C. ..... | 175 00 | Teacher, March Salary ..... |
| 46661 | Mar. | 31 | Monroe, J. E. ..... | 166 66 | Teacher March Salary ..... |
| 46662 | Mar. | 31 | Fenner, C. J. ..... | 150 00 | Teacher, March Salary ..... |
| 46663 | Mar. | 31 | Allen, Ezra ..... | 133 33 | Teacher, March Salary ..... |
| 46664 | Mar. | 31 | Squire, Mrs. Carrie R... | 125 00 | Teacher, March Salary ..... |
| 46665 | Mar. | 31 | Carson, Mrs. Lucy H. . | 116 66 | Teacher, March Salary ..... |
| 46666 | Mar. | 31 | Ruediger, W. C. ..... | 108 33 | Teacher, March Salary ..... |
| 46667 | Mar. | 21 | Thormyer, Bertha ..... | 100 00 | Teacher, March ..... |
| 46668 | Mar. | 31 | Mott, Florence B. ..... | 100 00 | Teacher, March ..... |
| 46669 | Mar. | 31 | Owsley, Anna W. ..... | 83 33 | Matron, March ..... |
| 46670 | Mar. | 31 | Wyatt, J. F. ..... | 65 00 | Janitor, March ..... |
| 46671 | Mar. | 31 | Luce, Edward S. ..... | 35 00 | Teacher, March ..... |

MAINTENANCE STATE NORMAL SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 46672 | Mar. 31 | Luce, Elizabeth E. | 35 00 | Teacher, March |
| 46673 | Mar. 31 | Paxton, Catherine | 20 00 | Teacher, March |
| 47013 | Apr. 20 | Clark, W. G. | 239 78 | Coal and freight |
| 47014 | Apr. 20 | Durnford H. Mignonia. | 10 00 | Library Ass't 1 month |
| 47015 | Apr. 20 | Dart Hardware Co. | 275 45 | Hardware |
| 47016 | Apr. 20 | City of Dillon | 210 00 | Water |
| 47017 | Apr. 20 | Dillon Examiner | 28 20 | Stationery |
| 47018 | Apr. 20 | Central Scientific Co. | 46 45 | Laboratory supplies |
| 47019 | Apr. 20 | Sherman, E. H. | 740 00 | Piano |
| 47020 | Apr. 20 | Brock, E. T. | 354 11 | Coal, etc. |
| 47021 | Apr. 20 | Calkins, B. E. | 12 70 | Stationery |
| 47022 | Apr. 20 | Passmore, Emma J. | 100 00 | Piano |
| 47023 | Apr. 20 | Swain, H. H. | 24 60 | Books |
| 47024 | Apr. 20 | Bausch & Lomb Opt. Co | 23 85 | Optical goods |
| 47025 | Apr. 20 | Spencer Lens Co. | 28 65 | Microscope |
| 47026 | Apr. 20 | Sutherland Esther H. | 10 00 | Library Ass't 1 month |
| 47080 | Apr. 29 | Swain, H. H. | 250 00 | Salary President, April |
| 47081 | Apr. 29 | Bagley, W. C. | 175 00 | Salary Vice-President |
| 47082 | Apr. 29 | Monroe, J. E. | 166 66 | Salary Teacher |
| 47083 | Apr. 29 | Fenner, C. J. | 150 00 | Salary Teacher |
| 47084 | Apr. 20 | Allen, Ezra | 133 33 | Salary Teacher |
| 47085 | Apr. 29 | Squire, Carrie R. | 125 00 | Salary Teacher |
| 47086 | Apr. 29 | Carson, Lucy H. | 116 66 | Salary Teacher |
| 47087 | Apr. 29 | Reudiger, Wm. C. | 108 33 | Salary Teacher |
| 47088 | Apr. 29 | Thormyer, Bertha | 100 00 | Salary Teacher |
| 47089 | Apr. 29 | Mott, Florence B. | 100 00 | Salary Teacher |
| 47090 | Apr. 29 | Owsley, Anna W. | 83 33 | Salary Matron |
| 47091 | Apr. 29 | Wyatt, J. F. | 65 00 | Salary Janitor |
| 47092 | Apr. 29 | Luce, Edward S. | 35 00 | Salary Teacher |
| 47093 | Apr. 29 | Luce, Elizabeth E. | 35 00 | Salary Teacher |
| 47094 | Apr. 29 | Paxton, Catherine | 20 00 | Salary Teacher |
| 47419 | May 31 | Swain, H. H. | 250 00 | May Salary |
| 47420 | May 31 | Bagley, W. C. | 175 00 | May Salary |
| 47421 | May 31 | Monroe, J. E. | 166 66 | May Salary |
| 47422 | May 31 | Fenner, C. J. | 150 00 | May Salary |
| 47423 | May 31 | Allen, Ezra | 133 33 | May Salary |
| 47424 | May 31 | Squire, Carrie R. | 125 00 | May Salary |
| 47425 | May 31 | Carson, Lucy H. | 116 66 | May Salary |
| 47426 | May 31 | Reudiger, Wm. C. | 108 33 | May Salary |
| 47427 | May 31 | Thormyer, Bertha | 100 00 | May Salary |
| 47428 | May 31 | Mott, Florence B. | 100 00 | May Salary |
| 47429 | May 31 | Owsley, Anna W. | 83 33 | May Salary |
| 47430 | May 31 | Wyatt, J. F. | 65 00 | May Salary |
| 47431 | May 31 | Luce, Edward S. | 35 00 | May Salary |
| 47432 | May 31 | Luce, Elizabeth E. | 35 00 | May Salary |
| 47433 | May 31 | Paxton, Catherine | 20 00 | May Salary |
| 47659 | June 23 | Sutherland, Esther H. | 10 00 | Library Assistant |
| 47660 | June 23 | Metten, George R. | 27 00 | Surveying |
| 47661 | June 23 | Fitzharris, Mrs. Kate | 111 50 | Work with team |
| 47662 | June 23 | Hughes & McCaleb | 4 20 | Stationery |
| 47663 | June 23 | Huber Bros. | 2 10 | Paper shells |
| 47664 | June 23 | Forrester, Jno. S. | 10 25 | Work plastering |
| 47665 | June 23 | Dillon Furniture Co. | 392 35 | Furniture, etc. |
| 47666 | June 23 | Williams, Dan | 23 75 | Labor |
| 47667 | June 23 | Clark, William | 24 25 | Labor |
| 47668 | June 23 | Cunnard, Byron | 8 90 | Electrical fixtures |
| 47669 | June 23 | Miller, M. A. | 177 20 | Coal |
| 47670 | June 23 | Missoula Nursery Co. | 42 40 | Trees |
| 47671 | June 23 | Brock, E. T. | 65 41 | Coal and moving piano |
| 47672 | June 23 | Wyatt, W. R. | 293 00 | Ass't Janitor 9 mos. and 23 days |
| 47673 | June 23 | Morton, John W. | 4 50 | Brooms and clothes line |
| 47674 | June 23 | Mountjoy, John C. | 12 50 | Biological chart, etc. |
| 47675 | June 23 | Riley, R. L. | 1 50 | Drugs |
| 47676 | June 23 | Sutherland, Esther H. | 10 00 | Library Assistant |
| 47677 | June 23 | R. M. Bell Tel. Co. | 22 95 | Rental and tolls |
| 47678 | June 23 | City of Dillon | 121 25 | Water |
| 47679 | June 23 | Univ. of Chicago Press. | 7 16 | "General Physiology." |
| 47680 | June 23 | Bagley, W. C. | 21 55 | Traveling expenses |
| 47681 | June 23 | Caldwell, Frank P. | 148 50 | Work on grounds |
| 47682 | June 23 | Dart Hardware Co. | 172 80 | Hardware |
| 47683 | June 23 | Dillon Implement Co. | 26 51 | Grass seeds, etc. |

MAINTENANCE STATE NORMAL SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 47684 | June 23 | Durnford, H. Mignonia | 20 00 | Library assistant two months .. |
| 47685 | June 23 | Febes, Jas. H. | 91 00 | Work on grounds |
| 47686 | June 23 | Swain, H. H. | 166 40 | Traveling expenses |
| 47687 | June 23 | Dillon Examiner | 319 85 | Stationery and printing |
| 47688 | June 23 | McFadden, Frank | 31 50 | Work on grounds |
| 47689 | June 23 | Dillon Lumber Co. | 12 80 | Lumber |
| 47690 | June 23 | Clark, W. G. | 48 48 | Coal |
| 47691 | June 23 | Dillon Plum. and H. Co. | 12 50 | Repairing, etc. |
| 47833 | June 30 | Swain, H. H. | 250 00 | June Salary President |
| 47834 | June 30 | Bagley, W. C. | 175 00 | Teacher, June Salary |
| 47835 | June 30 | Monroe, J. E. | 166 66 | Teacher June Salary |
| 47836 | June 30 | Fenner, C. J. | 150 00 | Teacher, June Salary |
| 47837 | June 30 | Allen, Ezra | 133 33 | Teacher, June Salary |
| 47838 | June 30 | Squire, Carrie R. | 125 00 | Teacher June Salary |
| 47839 | June 30 | Carson, Lucy H. | 116 00 | Teacher, June Salary |
| 47840 | June 30 | Reudiger, Wm. C. | 108 33 | Teacher, June Salary |
| 47841 | June 30 | Thormyer, Bertha | 100 00 | Teacher, June Salary |
| 47842 | June 30 | Mott, Florence B. | 100 00 | Teacher, June Salary |
| 47843 | June 30 | Owsley, Anna W. | 83 33 | Matron, June Salary |
| 47844 | June 30 | Wyatt, J. F. | 65 00 | Janitor, June Salary |
| 47845 | June 30 | Luce, Edwin S. | 35 00 | Teacher, June Salary |
| 47846 | June 30 | Luce, Elizabeth E. | 35 00 | Teacher, June Salary |
| 47847 | June 23 | Paxton, Catherine | 20 00 | Teacher, June Salary |
| 47848 | June 23 | Stone, A. L. | 50 00 | Secretary, June Salary |
| 48014 | July 19 | Birrer, Frank P. | 250 00 | Sidewalk |
| 48015 | July 19 | MacMillan & Co. | 8 64 | Text Books |
| 48016 | July 19 | Kennison, Grant | 18 00 | Work on campus |
| 48017 | July 19 | Fitzharris, Mrs. Kate | 90 00 | Team work |
| 48018 | July 19 | R. M. Bell Tel. Co. | 10 50 | Rental Telephone |
| 48019 | July 19 | Wyatt, Mrs. J. F. | 10 00 | Laundry |
| 48020 | July 19 | Call, W. A. | 21 00 | Planting Trees |
| 48021 | July 19 | Dillon Implement Co. | 1 10 | Clover seed |
| 48022 | July 19 | Barnaby, Chas. | 5 50 | Work with horses |
| 48023 | July 19 | Dillon Examiner | 46 90 | Stationery and printing |
| 48024 | July 19 | Morton, John W. | 11 05 | Hardware and seed |
| 48025 | July 19 | Peterson, Lily | 4 20 | Work |
| 48026 | July 19 | Wemple, C. L. & E. J. | 3 50 | Blacksmithing |
| 48027 | July 19 | Dillon Lumber Co. | 1 35 | Lumber |
| 48028 | July 19 | Tribune Pub. Co. | 12 55 | Stationery |
| 48029 | July 19 | Tribune Pub. Co. | 64 80 | Periodical subscriptions |
| 48030 | July 19 | Caldwell, F. P. | 57 00 | Work on grounds |
| 48031 | July 19 | Swain, H. H. | 39 21 | Express, etc. |
| 48032 | July 19 | Wikikdal, J. F. | 20 00 | Rent Theatre for commencement |
| 48033 | July 19 | McFadden, F. C. | 2 00 | Hauling |
| 48034 | July 19 | Metten, George R. | 5 50 | Grading |
| 48035 | July 19 | Febes, Jos. H. | 30 00 | Labor |
| 48036 | July 19 | Brock, E. T. | 29 65 | Coal, etc. |
| 48188 | July 31 | Swain, H. H. | 250 00 | July Salary |
| 48189 | July 31 | Bagley, W. C. | 175 00 | July Salary |
| 48190 | July 31 | Monroe, J. E. | 166 66 | July Salary |
| 48191 | July 31 | Fenner, C. J. | 150 00 | July Salary |
| 48192 | July 31 | Allen, Ezra | 133 33 | July Salary |
| 48193 | July 31 | Squires, Carrie | 125 00 | July Salary |
| 48194 | July 31 | Carson, Lucy | 116 66 | July Salary |
| 48195 | July 31 | Reudiger, Wm. C. | 108 33 | July Salary |
| 48196 | July 31 | Thormeyer, Bertha | 100 00 | July Salary |
| 48197 | July 31 | Mott, Florence B. | 100 00 | July Salary |
| 48198 | July 31 | Owsley, Anna W. | 83 33 | July Salary |
| 48199 | July 31 | Wyatt, J. F. | 65 00 | July Salary |
| 48200 | July 31 | Luce, Edwin S. | 35 00 | July Salary |
| 48201 | July 31 | Luce, Elizabeth E. | 35 00 | July Salary |
| 48385 | Aug. 24 | Dillon Examiner | 7 20 | Mimeograph paper |
| 48386 | Aug. 24 | Forrester, John S. | 54 75 | Repairing plaster |
| 48387 | Aug. 24 | Doubleday, Page & Co. | 17 58 | Books |
| 48388 | Aug. 24 | Stechert & Co., G. E. | 7 54 | Books |
| 48389 | Aug. 24 | Dillon Implement Co. | 4 10 | Grass seed |
| 48390 | Aug. 24 | Harrison, F. P. | 2 50 | Hose |
| 48391 | Aug. 24 | Febes, James H. | 26 50 | Labor on grounds |
| 48392 | Aug. 24 | Caldwell, F. P. | 99 00 | Labor on grounds |
| 48393 | Aug. 24 | Mast, O. | 30 00 | Work on grounds |
| 48394 | Aug. 24 | Tattersall, R. F. | 2 35 | Hose |

MAINTENANCE STATE NORMAL SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 48395 | Aug. 24 | Montana Merc. Co. | 10 40 | Grass seed |
| 48396 | Aug. 24 | McLaren, J. B. | 1 00 | Trowel |
| 48397 | Aug. 24 | Knotts, Frank D. | 242 65 | Painting and varnishing |
| 48398 | Aug. 24 | Nelson, Jasper | 85 90 | Paint materials |
| 48399 | Aug. 24 | Dillon Plumb. & H. Co. | 77 85 | Plumbing materials |
| 48400 | Aug. 24 | Hughes & McCaleb | 87 55 | Paint materials |
| 48540 | Aug. 31 | Stone, A. L. | 50 00 | Third Quarter Salary Secretary |
| 48548 | Aug. 31 | Swain, H. H. | 250 00 | President, Salary, August |
| 48549 | Aug. 31 | Bagley, W. C. | 175 00 | August Salary Teacher |
| 48550 | Aug. 31 | Monroe, J. E. | 166 66 | August Salary Teacher |
| 48551 | Aug. 31 | Fenner, C. J. | 150 00 | August Salary Teacher |
| 48552 | Aug. 31 | Allen, Ezra | 133 33 | August Salary Teacher |
| 48553 | Aug. 31 | Squire, Carrie R. | 125 00 | August Salary Teacher |
| 48554 | Aug. 31 | Carson, Lucy H. | 116 66 | August Salary Teacher |
| 48555 | Aug. 31 | Reudiger, W. C. | 108 33 | August Salary Teacher |
| 48556 | Aug. 31 | Thormyer, Bertha | 100 00 | August Salary Teacher |
| 48557 | Aug. 31 | Mott, Florence B. | 100 00 | August Salary Teacher |
| 48558 | Aug. 31 | Owsley, Anna W. | 83 33 | August Salary Matron |
| 48559 | Aug. 31 | Wyatt, J. F. | 65 00 | August Salary Janitor |
| 48560 | Aug. 31 | Luce, Edwin S. | 35 00 | August Salary Teacher |
| 48561 | Aug. 31 | Luce, Elizabeth E. | 35 00 | August Salary Teacher |
| 48850 | Sept. 21 | Fidelity Trust. Rec. Co. | 19 00 | Books |
| 48851 | Sept. 21 | McLaren, J. B. | 4 75 | Bolts, etc. |
| 48852 | Sept. 21 | Johnson & Co., Wm. G. | 6 15 | Magazine holders |
| 48853 | Sept. 21 | Fairbanks, Morse & Co. | 8 00 | Truck |
| 48854 | Sept. 21 | Bausch & Lomb | 9 93 | Laboratory supplies |
| 48855 | Sept. 21 | Clark, W. G. | 7 10 | Freight, etc. |
| 48856 | Sept. 21 | Dillon Lumber Co. | 5 00 | Lumber |
| 48857 | Sept. 21 | Brock, E. T. | 1 25 | Drayage, etc. |
| 48858 | Sept. 21 | City of Dillon | 90 00 | Water |
| 48859 | Sept. 21 | McCaleb, Hughes | 11 75 | Paint, etc. |
| 48860 | Sept. 21 | Morton, John W. | 60 65 | Supplies |
| 48861 | Sept. 21 | Dillon Furniture Co. | 163 50 | Furniture, etc. |
| 48862 | Sept. 21 | Examiner, Dillon | 39 75 | Stationery |
| 48863 | Sept 21 | Tribune Pub. Co. | 61 60 | Periodicals and books |
| 48864 | Sept. 21 | McDonald A. | 23 25 | Repairing and lumber |
| 48865 | Sept. 21 | Caldwell, Frank P. | 96 00 | Work on grounds |
| 48866 | Sept. 21 | Febes, J. H. | 42 50 | Work on grounds |
| 48867 | Sept. 21 | Library Bureau | 5 00 | Books |
| 48868 | Sept. 21 | Bessette, Chas. | 147 86 | Binding magazines |
| 49017 | Sept. 30 | Swain, H. H. | 250 00 | September Salary President |
| 49018 | Sept. 30 | Cancelled | ..... | ..... |
| 49019 | Sept. 30 | Monroe, J. E. | 166 66 | September Salary Teacher |
| 49020 | Sept. 30 | Fenner, C. J. | 150 00 | September Salary Teacher |
| 49021 | Sept. 30 | Allen, Ezra | 133 33 | September Salary Teacher |
| 49022 | Sept. 30 | Squire, Carrie R. | 125 00 | September Salary Teacher |
| 49023 | Sept. 30 | Carson, Lucy H. | 116 66 | September Salary Teacher |
| 49024 | Sept. 30 | Cancelled | ..... | ..... |
| 49025 | Sept. 30 | Thormyer, Bertha | 100 00 | September Salary Teacher |
| 49026 | Sept. 30 | Mott, Florence B. | 100 00 | September Salary Teacher |
| 49027 | Sept. 30 | Owsley, Anna W. | 83 33 | September Salary Matron |
| 49028 | Sept. 30 | Wyatt, J. F. | 65 00 | September Salary Janitor |
| 49029 | Sept. 30 | Luce, Edward S. | 35 00 | September Salary Teacher |
| 49030 | Sept. 30 | Luce, Eliazbeth E. | 35 00 | September Salary Teacher |
| 49031 | Sept. 30 | Robbins, C. I. | 108 33 | September Salary Teacher |
| 49032 | Sept. 30 | Wyatt, W. R. | 50 00 | September Salary Ass't Janitor. |
| 49093 | Oct. 3 | Bagley, W. C. | 200 00 | September Salary Teacher |
| 49094 | Oct. 3 | Forden, James R. | 100 00 | September Salary Teacher |
| 49252 | Oct. 17 | Durnford, H. Mignonia. | 10 00 | Ass't Librarian September |
| 49253 | Oct. 18 | Scott, John E. | 200 00 | Labor and use of team |
| 49254 | Oct. 18 | Dart Hardware Co. | 32 45 | Hardware |
| 49255 | Oct. 18 | Cunnard, Byron | 45 25 | Electrical work |
| 49256 | Oct. 18 | Wyatt, J. F. | 6 00 | Expense repairing furnace boiler |
| 49257 | Oct. 18 | Dillon Plumb & Htg Co. | 26 30 | Hardware |
| 49258 | Oct. 18 | Dillon Examiner | 20 70 | Printing and stationery |
| 49259 | Oct. 18 | R. M. Bell Tel. Co. | 11 90 | Rental and tolls |
| 49260 | Oct. 18 | Goerz Optical Wks, C. P | 52 85 | Optical goods |
| 49261 | Oct. 18 | Caldwell, F. P. | 63 00 | Work on grounds |
| 49262 | Oct. 18 | Wemple, C. L. & E. J. | 4 50 | Repairing scraper wheels |
| 49263 | Oct. 18 | The Manual Arts Press. | 13 00 | Books |
| 49264 | Oct. 18 | Spencer Lens Co. | 79 65 | Supplies |

MAINTENANCE STATE NORMAL SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49265 | Oct. 18 | Morton, John W. | 3 50 | Hardware |
| 49266 | Oct. 31 | Brumder, George | 314 63 | Books |
| 49337 | Oct. 31 | Swain, H. H. | 250 00 | October Salary President |
| 49338 | Oct. 31 | Bagley, W. C. | 200 00 | October Salary Teacher |
| 49339 | Oct. 31 | Monroe, J. E. | 166 66 | October Salary Teacher |
| 49340 | Oct. 31 | Fenner, C. J. | 150 00 | October Salary Teacher |
| 49341 | Oct. 31 | Allen, Ezra | 133 33 | October Salary Teacher |
| 49342 | Oct. 31 | Squire, Carrie | 125 00 | October Salary Teacher |
| 49343 | Oct. 31 | Carson, Lucy H. | 116 66 | October Salary Teacher |
| 49344 | Oct. 31 | Forden, James R. | 100 00 | October Salary Teacher |
| 49345 | Oct. 31 | Thormyer, Bertha | 100 00 | October Salary Teacher |
| 49346 | Oct. 31 | Mott, Florence B. | 100 00 | October Salary Teacher |
| 49347 | Oct. 31 | Owsley, Anna W. | 83 33 | October Salary Teacher |
| 49348 | Oct. 31 | Luce, Edwin S. | 35 00 | October Salary Music Teacher... |
| 49349 | Oct. 31 | Luce, Elizabeth E. | 35 00 | October Salary Music Teacher... |
| 49350 | Oct. 31 | Robbins, C. L. | 108 33 | October Salary Teacher |
| 49351 | Oct. 31 | Wyatt, J. F. | 65 00 | October Salary Janitor |
| 49352 | Oct. 31 | Wyatt, W. R. | 50 00 | October Salary Janitor |
| 49353 | Oct. 31 | Leland, Ella P. | 10 00 | October Salary |
| 49771 | Nov. 29 | Allen, Ezra | 133 33 | November Salary Teacher |
| 49772 | Nov. 29 | Squires, Carrie | 125 00 | November Salary Teacher |
| 49773 | Nov. 29 | Carson, Lucy R. | 116 66 | November Salary Teacher |
| 49774 | Nov. 29 | Forden, Jas. R | 100 00 | November Salary Teacher |
| 49775 | Nov. 29 | Thormyer, Bertha | 100 00 | November Salary Teacher |
| 49776 | Nov. 29 | Mott, Florence B. | 100 00 | November Salary Teacher |
| 49777 | Nov. 29 | Owsley, Anna W. | 83 33 | November Salary Matron |
| 49778 | Nov. 29 | Luce, Edwin S. | 35 00 | November Salary Music Teacher |
| 49779 | Nov. 29 | Luce, Eliazbeth E. | 35 00 | November Salary Music Teacher |
| 49780 | Nov. 29 | Robbins, C. L. | 108 33 | November Salary Teacher |
| 49781 | Nov. 29 | Wyatt, J. F. | 65 00 | November Salary Janitor |
| 49782 | Nov. 29 | Wyatt, W. R. | 50 00 | November Salary Ass't Janitor. |
| 49783 | Nov. 29 | Stone, A. L. | 50 00 | Fourth Quar. Salary Secretary. |
| 49784 | Nov. 29 | Leland, Ella P. | 10 00 | November Salary |
| 49800 | Nov. 29 | Fenner, C. J. | 120 76 | Part Nov. Salary Teacher |
| | | Total | $29,845 00 | |

## MAINTENANCE STATE UNIVERSITY.

Appropriation ..... $47,000 00
Transferred from University Library Fund ..... 1,870 27

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 46158 | Mar. 8 | Craig, Oscar J. | $333 33 | December Salary President |
| 46158 | Mar. 8 | Aber, Wm. M. | 166 66 | December Salary Teacher |
| 46158 | Mar. 8 | Reilly, Cynthia E. | 133 33 | December Salary Teacher |
| 46158 | Mar. 8 | Scheuch, Fred. E. | 166 66 | December Salary Teacher |
| 46158 | Mar. 8 | Elrod, Morton J. | 166 66 | December Salary Teacher |
| 46158 | Mar. 8 | Corbin, Frances | 133 33 | December Salary Teacher |
| 46158 | Mar. 8 | Harkins, Wm. D. | 158 33 | December Salary Teacher |
| 46158 | Mar. 8 | Rowe, Jesse P. | 158 33 | December Salary Teacher |
| 46158 | Mar. 8 | Sibley, Robert | 141 66 | December Salary Teacher |
| 46158 | Mar. 8 | Knowles, Eloise | 100 00 | December Salary Teacher |
| 46158 | Mar. 8 | Whitaker, Mrs. Blanche | 25 00 | December Salary Teacher |
| 46158 | Mar. 8 | Kellogg, Ruth E. | 91 66 | December Salary Teacher |
| 46158 | Mar. 8 | Conibear, Hiram B. | 125 00 | December Salary Teacher |
| 46158 | Mar. 8 | Whitney, Nellie A. | 91 66 | December Salary Teacher |
| 46158 | Mar. 8 | Snoddy, James S. | 100 00 | December Salary Teacher |
| 46158 | Mar. 8 | Buckhouse, Gertrude | 58 33 | December Salary Teacher |
| 46158 | Mar. 8 | Spohn, James | 60 00 | December Salary Teacher |
| 46158 | Mar. 8 | Kranisch, Max | 65 00 | December Salary Teacher |
| 46158 | Mar. 8 | Bennett, A. W. | 60 00 | December Salary Teacher |
| 46158 | Mar. 8 | Kessler, Richard | 105 00 | December Salary Teacher |
| 46190 | Mar. 9 | Craig, Oscar J. | 666 66 | Jan. and Feb. Salary President. |
| 46191 | Mar. 9 | Aber, Wm. M. | 333 32 | Jan. and Feb. Salary Teacher.. |
| 46192 | Mar. 9 | Reilly, Cynthia E. | 266 66 | Jan. and Feb. Salary Teacher.. |
| 46193 | Mar. 9 | Scheuch, Fred. E. | 333 32 | Jan. and Feb. Salary Teacher.. |
| 46194 | Mar. 9 | Elrod, M. J. | 333 32 | Jan. and Feb. Salary Teacher.. |
| 46195 | Mar. 9 | Corbin, Frances | 266 66 | Jan. and Feb. Salary Teacher.. |
| 46196 | Mar. 9 | Harkins, W. D. | 316 66 | Jan. and Feb. Salary Teacher.. |
| 46197 | Mar. 9 | Rowe, Jesse P. | 316 66 | Jan. and Feb. Salary Teacher.. |
| 46198 | Mar. 9 | Sibley Robert | 283 32 | Jan. and Feb. Salary Teacher.. |
| 46199 | Mar. 9 | Knowles, Eloise | 200 00 | Jan. and Feb. Salary Teacher.. |
| 46200 | Mar. 9 | Whitaker, Mrs. | 50 00 | Jan. and Feb. Salary Teacher.. |
| 46201 | Mar. 9 | Kellogg, Ruth | 183 32 | Jan. and Feb. Salary Teacher.. |
| 46202 | Mar. 9 | Conibear, Hiram | 250 00 | Jan. and Feb. Salary Director.. |
| 46203 | Mar. 9 | Whitney, Nellie A. | 183 32 | Jan. and Feb. Salary Teacher.. |
| 46204 | Mar. 9 | Snoddy, J. S. | 200 00 | Jan. and Feb. Salary Teacher.. |
| 46205 | Mar. 9 | Buckhouse, Gertrude | 116 66 | Jan. and Feb. Salary Teacher.. |
| 46393 | Mar. 15 | Wolfe, H. K. | 166 66 | Jan. and Feb. Salary Teacher.. |
| 46674 | Mar. 31 | Craig, Oscar J. | 333 33 | March Salary President |
| 46675 | Mar. 31 | Aber, William M. | 166 66 | March Salary |
| 46676 | Mar. 31 | Reilly, Cynthia E. | 133 33 | March Salary Teacher |
| 46677 | Mar. 31 | Scheuch, Fred. C. | 166 66 | March Salary Teacher |
| 46678 | Mar. 31 | Elrod, M. J. | 166 66 | March Salary Teacher |
| 46679 | Mar. 31 | Corbin, Frances | 133 33 | March Salary Teacher |
| 46680 | Mar. 31 | Harkins, W. D. | 158 33 | March Salary Teacher |
| 46681 | Mar. 31 | Rowe, Jesse P. | 158 33 | March Salary Teacher |
| 46682 | Mar. 31 | Sibley, Robt. | 141 66 | March Salary Teacher |
| 46683 | Mar. 31 | Knowles, Eloise | 100 00 | March Salary Teacher |
| 46684 | Mar. 31 | Whitaker, Mrs. | 25 00 | March Salary Teacher |
| 46685 | Mar. 31 | Kellogg, Ruth | 91 66 | March Salary Teacher |
| 46686 | Mar. 31 | Conibear, Hiram | 125 00 | March Salary Director |
| 46687 | Mar. 31 | Whitney, Nellie A. | 91 66 | March Salary Teacher |
| 46688 | Mar. 31 | Snoddy, Jas. S. | 100 00 | March Salary Teacher |
| 46689 | Mar. 31 | Buckhouse, Gertrude | 58 33 | March Salary Librarian |
| 46690 | Mar. 31 | Wolfe, H. N. | 166 66 | March Salary Teacher |
| 46837 | Apr. 19 | Missoula, Elec. Const. Co | 4 40 | Electrical supplies |
| 46838 | Apr. 19 | Garden City Drug Co... | 15 25 | Drugs |
| 46839 | Apr. 19 | Sargent & Co., E. H. .. | 5 52 | Laboratory supplies |
| 46840 | Apr. 19 | R. M. Bell Tel. Co. | 18 00 | Telephone rent |
| 46841 | Apr. 19 | Smith, Wallace P. | 90 00 | Insurance |
| 46842 | Apr. 19 | Bonner & Price | 2,786 40 | Wood |
| 46843 | Apr. 19 | Sutherland, Fred. C. | 411 00 | Insurance |
| 46844 | Apr. 15 | Brooks, George I. | 292 50 | Insurance |
| 46845 | Apr. 19 | Winstanley & Rhoades . | 90 00 | Insurance |
| 46846 | Apr. 19 | Winstanley, E. A. | 184 50 | Insurance |
| 46847 | Apr. 19 | Hamilton, J. M. | 40 00 | Services at Biological Station .. |
| 46848 | Apr. 19 | Ricker, Maurice | 20 50 | Services at Biological Station .. |
| 46849 | Apr. 19 | Donohue Co., D. J. | 10 75 | Dry Goods |
| 46850 | Apr. 19 | Spencer Lens Co. | 48 28 | Laboratory supplies |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 46851 | Apr. 19 | The Missoulian | 61 25 | Printing |
| 46852 | Apr. 19 | Inter-Mountain Pub. Co. | 68 04 | Publishing |
| 46853 | Apr. 19 | Standard Pub. Co. | 19 60 | Publishing |
| 46854 | Apr. 19 | Gaertner & Co., Wm. | 88 95 | Laboratory apparatus |
| 46855 | Apr. 19 | Pub. Society of N. Y. | 8 00 | One set books |
| 46856 | Apr. 19 | Elrod, M. J. | 15 00 | Books |
| 46857 | Apr. 19 | Missoula Transfer Co. | 16 00 | Team work |
| 46858 | Apr. 19 | Chi. Lab. S. & Scale Co | 66 00 | Electrical supplies |
| 46859 | Apr. 19 | Wystman, P. | 13 61 | Books, etc. |
| 46860 | Apr. 19 | Eimer & Amend | 18 00 | Radium |
| 46861 | Apr. 19 | Fair Drg. & As. Sup. Co | 28 34 | Drugs |
| 46862 | Apr. 19 | Cramer Dry Plate Co. | 5 46 | Plates |
| 46863 | Apr. 19 | Chas. A. Strelinger Co. | 30 34 | Tools |
| 46864 | Apr. 19 | Kennedy, J. W. | 22 70 | Plumbing, etc. |
| 46865 | Apr. 19 | Norton, Gertrude | 17 25 | Coloring slides |
| 46866 | Apr. 19 | Smith, David C. | 65 45 | Drugs |
| 46867 | Apr. 19 | Kohn Jewelry Co. | 8 00 | Engraving |
| 46868 | Apr. 19 | Hyde, N. | 15 75 | Drayage, express, etc. |
| 46869 | Apr. 19 | Reinhard, I. P. | 2 10 | Hardware |
| 46870 | Apr. 19 | Baker & Adamson C. Co | 70 83 | Laboratory supplies |
| 46871 | Apr. 19 | Bausch & Lomb Opt. Co | 93 93 | Laboratory supplies |
| 46872 | Apr. 19 | "The Am. Geologist" | 18 08 | Cuts |
| 46873 | Apr. 19 | Glove Eng. & Elec. Co. | 79 35 | Views |
| 46874 | Apr. 19 | Gerhard, William J. | 36 00 | Books |
| 46875 | Apr. 19 | Geological Soc. of Am. | 10 00 | Books |
| 46876 | Apr. 19 | Crosby Steam Gauge Valve Co. | 184 99 | Supplies |
| 46877 | Apr. 19 | Chicago Lab. & Sup. Co. | 8 19 | Laboratory supplies |
| 46878 | Apr. 19 | Thompson & Co., A. T. | 44 10 | Supplies |
| 46879 | Apr. 19 | Keuffel & Esser Co. | 29 56 | Supplies |
| 46880 | Apr. 19 | McClurg & Co., A. C. | 105 71 | Books |
| 46881 | Apr. 19 | Missoula Transfer Co. | 66 00 | Drayage |
| 46882 | Apr. 19 | Ryman, J. H. T. | 146 05 | Freight, etc. |
| 46883 | Apr. 19 | Spohn, J. L. | 180 00 | Care grounds |
| 46884 | Apr. 19 | Missoula, Mercantile Co. | 329 15 | Dry Goods, etc. |
| 46885 | Apr. 19 | Kranisch, Max | 195 00 | Ass't Engineer Jan., Feb & Mar |
| 46886 | Apr. 19 | Kessler, Richard | 315 00 | Ass't Engineer Jan., Feb & Mar |
| 46887 | Apr. 19 | Big Blackfoot Mill. Co. | 145 31 | Lumber |
| 46888 | Apr. 19 | Craig, Oscar J. | 816 14 | Expenses, etc. |
| 46889 | Apr. 19 | Bennett, A. W. | 180 00 | Janitor, Jan., Feb. and March. |
| 46890 | Apr. 19 | Independent Pub. Co. | 223 90 | Reports, etc. |
| 46891 | Apr. 19 | Missoula Lt. & W. Co. | 367 74 | Water and Lights |
| 46892 | Apr. 19 | Smart, T. H. | 85 00 | Books |
| 47095 | Apr. 29 | Craig, Oscar J. | 333 33 | Salary President, April |
| 47096 | Apr. 29 | Aber, Wm. M. | 166 66 | Salary Teacher |
| 47097 | Apr. 29 | Reilly, Cynthia E. | 133 33 | Salary Teacher |
| 47098 | Apr. 29 | Scheuch, Fred. E. | 166 66 | Salary Teacher |
| 47099 | Apr. 29 | Elrod, M. J. | 166 66 | Salary Teacher |
| 47100 | Apr. 29 | Corbin, Frances | 133 33 | April Salary Teacher |
| 47101 | Apr. 29 | Harkins, W. D. | 158 33 | April Salary Teacher |
| 47102 | Apr. 29 | Rowe, Jesse P. | 158 33 | April Salary Teacher |
| 47103 | Apr. 29 | Sibley, Robert | 141 66 | April Salary Teacher |
| 47104 | Apr. 29 | Knowles, Eloise | 100 00 | April Salary Teacher |
| 47105 | Apr. 29 | Whitaker, Mrs. | 25 00 | April Salary Teacher |
| 47106 | Apr. 29 | Kellogg, Ruth | 91 66 | April Salary Teacher |
| 47107 | Apr. 29 | Conibear, Hiram | 125 00 | April Salary Teacher |
| 47108 | Apr. 29 | Whitney, Nellie A. | 91 66 | April Salary Teacher |
| 47109 | Apr. 29 | Snoddy J. S. | 100 00 | April Salary Teacher |
| 47110 | Apr. 29 | Buckhouse, Gertrude | 58 33 | April Salary Teacher |
| 47111 | Apr. 29 | Wolfe, H. K. | 166 66 | April Salary Teacher |
| 47165 | May 16 | Yoder, A. N. | 5 60 | Expenses trip to Missoula |
| 47166 | May 16 | Galen, Albert J. | 3 25 | Expenses trip to Missoula |
| 47261 | May 18 | Ryman, J. H. T. | 42 56 | Expenses |
| 47262 | May 18 | Gaertner & Co., Wm. | 52 65 | Labortary supplies |
| 47263 | May 18 | Prang Educational Co. | 12 92 | Art materials |
| 47264 | May 18 | Globe Eng. & Elec. Co. | 88 50 | Half tones, etc. |
| 47265 | May 18 | Bausch & Lomb Opt. Co | 27 37 | Laboratory supplies |
| 47266 | May 18 | Folmer & Schwing Mfg Co. | 30 40 | Laboratory supplies |
| 47267 | May 18 | DeVoe & Reynolds Co. | 29 33 | Art materials |
| 47268 | May 18 | Central Scientific Co. | 107 00 | Laboratory supplies |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 47269 | May 18 | R. M. Bell Tel. Co..... | 15 00 | Rental ..... |
| 47270 | May 18 | McClurg & Co., A. C. .. | 112 39 | Books ..... |
| 47271 | May 18 | Bennett, A. W. ..... | 60 00 | Janitor, April. ..... |
| 47272 | May 18 | Thompson & Co., A. T. | 32 10 | Biological supplies ..... |
| 47273 | May 18 | Kranisch, Max ..... | 65 00 | Ass't Engineer, April ..... |
| 47274 | May 18 | Spohn, J. L. ..... | 60 00 | Yard Man, April ..... |
| 47275 | May 18 | Big Blackfoot Mill. Co. | 27 93 | Lumber ..... |
| 47276 | May 18 | Kessler, Richard ..... | 105 00 | Engineer, April ..... |
| 47277 | May 18 | Missoula Water Co..... | 40 00 | Water ..... |
| 47278 | May 18 | Missoula, Merc. Co. .... | 129 50 | Merchandise ..... |
| 47279 | May 18 | Craig, Oscar J. ..... | 293 04 | Expenses, etc. ..... |
| 47280 | May 18 | Missoula Lt. & W. Co. | 61 10 | Lights ..... |
| 47434 | May 31 | Craig, Oscar J. ..... | 333 33 | May Salary ..... |
| 47435 | May 31 | Aber, Wm. M. ..... | 166 66 | May Salary ..... |
| 47436 | May 31 | Reilly, Cynthia E. ..... | 133 33 | May Salary ..... |
| 47437 | May 31 | Scheuch, Fred. C. ..... | 166 66 | May Salary ..... |
| 47438 | May 31 | Elrod, M. J. ..... | 166 66 | May Salary ..... |
| 47439 | May 31 | Corbin, Frances ..... | 133 33 | May Salary ..... |
| 47440 | May 31 | Harkins, Wm. D. ..... | 158 33 | May Salary ..... |
| 47441 | May 31 | Rowe, Jessie P. ..... | 158 33 | May Salary ..... |
| 47442 | May 31 | Sibley, Robert ..... | 141 66 | May Salary ..... |
| 47443 | May 31 | Knowles, Eloise ..... | 100 00 | May Salary ..... |
| 47444 | May 31 | Whitaker, Mrs. ..... | 25 00 | May Salary ..... |
| 47445 | May 31 | Kellogg, Ruth ..... | 91 66 | May Salary ..... |
| 47446 | May 31 | Conibear, Hiram ..... | 125 00 | May Salary ..... |
| 47447 | May 31 | Whitney, Nellie A. ..... | 91 66 | May Salary ..... |
| 47448 | May 31 | Snoddy, J. S. ..... | 100 00 | May Salary ..... |
| 47449 | May 31 | Buckhouse, Gertrude ... | 58 33 | May Salary ..... |
| 47450 | May 31 | Wolfe, H. K. ..... | 166 66 | May Salary ..... |
| 47536 | June 17 | Missoula Lt. & W. Co. | 81 05 | Water and Light ..... |
| 47597 | June 24 | The Missoulian ..... | 202 40 | Newspaper cuts ..... |
| 47698 | June 24 | Wytsman, P. ..... | 22 40 | Supplies ..... |
| 47699 | June 24 | Peterson, G. F. ..... | 18 27 | Supplies ..... |
| 47700 | June 24 | State Pub. Co. ..... | 33 00 | College Registers ..... |
| 47701 | June 24 | Cramer Dry Plate Co... | 98 58 | Photo Supplies ..... |
| 47702 | June 24 | Bennett, A. W. ..... | 60 00 | Services Janitor ..... |
| 47703 | June 24 | Kessler, Richard ..... | 105 00 | Engineer, May ..... |
| 47704 | June 24 | Kranisch, Max ..... | 65 00 | Assistant Engineer ..... |
| 47705 | June 24 | Spohn, J. L. ..... | 60 00 | Labor on grounds ..... |
| 47706 | June 24 | Keuffel & Esser ..... | 31 40 | Laboratory Supplies ..... |
| 47707 | June 24 | Telegraph Herald ..... | 11 75 | Geological Reports ..... |
| 47708 | June 24 | Central Scientific Co... | 4 00 | Laboratory Supplies ..... |
| 47709 | June 24 | Globe Engraving Co. .. | 25 75 | Printing plates ..... |
| 47710 | June 24 | The Carlisle & Finch Co | 15 00 | Apparatus. ..... |
| 47711 | June 24 | Lowell & Co., John A. .. | 25 00 | Diplomas ..... |
| 47712 | June 24 | Missoula Merc. Co. .... | 58 10 | Supplies ..... |
| 47713 | June 24 | Simons, L. N. ..... | 47 51 | Glass and glazing ..... |
| 47714 | June 24 | Butler Co., J. W. ..... | 374 46 | Stationery ..... |
| 47715 | June 24 | Western Elec. Inst. Co. | 45 00 | Laboratory supplies ..... |
| 47716 | June 24 | Missoula Water Co. .... | 40 00 | Water rent ..... |
| 47717 | June 24 | Independent Pub. Co. .. | 174 23 | Printing ..... |
| 47718 | June 24 | Ryman, J. H. T. ..... | 180 11 | Boiler Inspection, etc. ..... |
| 47719 | June 24 | Missoula L. & W Co..... | 67 20 | Lights ..... |
| 47720 | June 24 | Craig, Oscar J. ..... | 648 87 | Cash advanced ..... |
| 47721 | June 24 | Missoula Merc. Co. .... | 113 15 | Supplies ..... |
| 47780 | June 24 | Sargent & Co., E. H.... | 58 93 | Laboratory supplies ..... |
| 47781 | June 24 | Mermod, Jaccard & King | 70 00 | Stationery ..... |
| 47782 | June 24 | The Kalmin ..... | 40 00 | Advertising ..... |
| 47783 | June 24 | Big Blackfoot Mill. Co. | 26 22 | Lumber ..... |
| 47784 | June 24 | Lucy J. M. ..... | 15 00 | Office chair ..... |
| 47785 | June 24 | Missoula Elec. Con. Co. | 32 63 | Electrical supplies ..... |
| 47816 | June 30 | Craig, Oscar J. ..... | 333 33 | June Salary President ..... |
| 47817 | June 30 | Aber, William M. ..... | 166 66 | June Salary Teacher ..... |
| 47818 | June 31 | Reilly, Cynthia E. .... | 133 33 | June Salary Teacher ..... |
| 47819 | June 30 | Scheuch, Fred C. ..... | 166 66 | June Salary Teacher ..... |
| 47820 | June 30 | Elrod, M. J. ..... | 166 66 | June Salary Teacher ..... |
| 47821 | June 30 | Corbin, Frances ..... | 133 33 | June Salary Teacher ..... |
| 47822 | June 30 | Harkins, Wm. D. ..... | 158 33 | June Salary Teacher ..... |
| 47823 | June 30 | Rowe, Jessie P. ..... | 158 33 | June Salary Teacher ..... |
| 47824 | June 30 | Sibley, Robert ..... | 141 66 | June Salary Teacher ..... |
| 47825 | June 30 | Knowles, Eloise ..... | 100 00 | June Salary Teacher ..... |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 47826 | June 30 | Whitaker, Mrs. | 25 00 | June Salary Teacher |
| 47827 | June 30 | Kellogg, Ruth | 91 66 | June Salary Teacher |
| 47828 | June 30 | Conibear, Hiram | 125 00 | June Salary Director |
| 47829 | June 30 | Whitney, Nellie A. | 91 66 | June Salary Teacher |
| 47830 | June 30 | Snoddy, J. S. | 100 00 | June Salary Teacher |
| 47831 | June 30 | Buckhouse, Gertrude | 58 33 | June Salary Librarian. |
| 47832 | June 30 | Wolfe, H. C. | 166 66 | June Salary Librarian |
| 48123 | July 20 | Kessler, Richard | 105 00 | Engineer |
| 48124 | July 20 | Kranisch, Max | 65 00 | Assistant Engineer |
| 48125 | July 20 | Spohn, J. L. | 60 00 | Work on grounds |
| 48126 | July 20 | Bennett, A. W. | 60 00 | Janitor |
| 48127 | July 20 | Marotz, Gus. | 3 75 | Leather Work |
| 48128 | July 20 | Grass Valley Market | 32 00 | Hay |
| 48129 | July 20 | Lucy, J. M. | 8 00 | Chairs rent |
| 48130 | July 20 | Independent Pub. Co. | 388 86 | Printing, etc |
| 48131 | July 20 | Abercrombie & Fitch | 58 10 | Biological supplies |
| 48132 | July 20 | Butler Paper Co., J. W. | 65 41 | Stationery |
| 48133 | July 20 | Craig, Oscar J. | 237 04 | Cash advanced |
| 48134 | July 20 | Central Scientific Co. | 7 20 | Laboratory supplies |
| 48135 | July 20 | Am. Entomological Co. | 43 52 | Biological supplies |
| 48136 | July 20 | Ryman, J. H. T. | 56 37 | Expenses |
| 48137 | July 20 | Whitney, Nellie A. | 183 32 | Salary July and August |
| 48202 | July 31 | Craig Oscar J. | 333 33 | Salary July |
| 48203 | July 31 | Aber, Wm. M. | 166 66 | Salary July |
| 48204 | July 31 | Reilly, Cynthia E. | 133 33 | Salary July |
| 48205 | July 31 | Scheuch, Fred. C. | 166 66 | Salary July |
| 48206 | July 31 | Elrod, M. J. | 166 66 | Salary July |
| 48207 | July 31 | Corbin, Frances | 133 33 | Salary July |
| 48208 | July 31 | Harkins, W. D. | 158 33 | Salary July |
| 48209 | July 31 | Rowe, Jesse P. | 158 33 | Salary July |
| 48210 | July 31 | Sibley, Robert | 141 66 | Salary July |
| 48211 | July 31 | Knowles, Eloise | 100 00 | Salary July |
| 48212 | July 31 | Whitaker, Mrs. | 25 00 | Salary July |
| 48213 | July 31 | Kellogg, Ruth | 91 66 | Salary July |
| 48214 | July 31 | Conibear, Hiram | 125 00 | Salary July |
| 48215 | July 31 | Snoddy J. S. | 100 00 | Salary July |
| 48216 | July 31 | Buckhouse, Gertrude | 58 33 | Salary July |
| 48217 | July 31 | Wolfe, H. K. | 166 66 | Salary July |
| 48355 | Aug. 24 | The Record Pub. Co. | 4 50 | Advertising |
| 48356 | Aug. 24 | Misssoula Transfer Co. | 13 00 | Sawdust and hauling |
| 48357 | Aug. 24 | Missoula Iron Works | 8 69 | Hardware |
| 48358 | Aug. 24 | R. M. Bell Tel. Co. | 16 65 | Rental |
| 48359 | Aug. 24 | Lister, J. W. | 122 25 | Stationery |
| 48360 | Aug. 24 | Missoula Merc. Co. | 107 15 | Supplies |
| 48361 | Aug. 24 | Donohue Co., D. J. | 63 42 | Dry Goods |
| 48362 | Aug. 24 | Craig, V. | 105 00 | Labor |
| 48363 | Aug. 24 | Abenroth, Ottillia | 75 00 | Services in Summer School |
| 48364 | Aug. 24 | Snoddy, J. S. | 75 00 | Services in Summer School |
| 48365 | Aug. 24 | Elec. Stor. & Battery Co | 58 50 | Electrical supplies |
| 48366 | Aug. 24 | Montana Stockman and Farmer | 25 00 | Advertising |
| 48367 | Aug. 24 | Stoddard, Fred C. | 80 00 | Insurance |
| 48368 | Aug. 24 | Reinhard, J. P. | 16 45 | Hardware |
| 48369 | Aug. 24 | Hassler Bros. | 28 75 | Printing and stationery |
| 48370 | Aug. 24 | Missoula L. & W. Co. | 38 30 | Lights |
| 48371 | Aug. 24 | The Missoulian | 12 95 | Printing, etc. |
| 48372 | Aug. 24 | Kranisch, Max | 65 00 | Ass't Janitor |
| 48373 | Aug. 24 | Knowles, Eloise | 75 00 | Services Summer School |
| 48374 | Aug. 24 | Keuffel & Esser Co. | 51 20 | Electrical supplies |
| 48375 | Aug. 24 | Standard Pub. Co. | 9 60 | Advertising |
| 48376 | Aug. 24 | Independent Pub. Co. | 15 05 | Advertising, etc |
| 48377 | Aug. 24 | Craig, Oscar J. | 560 85 | Trav. exp., cash advanced |
| 48378 | Aug. 24 | Smith, David C. | 99 50 | Laboratory supplies |
| 48379 | Aug. 24 | Missoula L. & W. Co. | 99 50 | Water rent, valve, etc. |
| 48380 | Aug. 24 | Bennett, A. W. | 60 00 | Janitor service |
| 48381 | Aug. 24 | Spohn, J. L. | 60 00 | In charge University grounds |
| 48382 | Aug. 24 | Wolfe, H. K. | 75 00 | Services Summer School |
| 48383 | Aug. 24 | Corbin, Frances | 75 00 | Services Summer School |
| 48384 | Aug. 24 | Ryman, J. H. T. | 18 65 | Cash advanced |
| 48562 | Aug. 31 | Craig, Oscar J. | 333 33 | August Salary President |
| 48563 | Aug. 31 | Aber, Wm. M. | 166 66 | August Salary Teacher |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 48564 | Aug. 31 | Reilly, Cynthia E. | 133 33 | August Salary Teacher |
| 48565 | Aug. 31 | Scheuch, F. C. | 166 66 | August Salary Teacher |
| 48566 | Aug. 31 | Elrod, M. J. | 166 66 | August Salary Teacher |
| 48567 | Aug. 31 | Corbin. Frances | 133 33 | August Salary Teacher |
| 48568 | Aug. 31 | Harkins, W. D. | 158 33 | August Salary Teacher |
| 48569 | Aug. 31 | Rowe, Jesse P. | 158 33 | August Salary Teacher |
| 48570 | Aug. 31 | Sibley Robert | 141 66 | August Salary Teacher |
| 48571 | Aug. 31 | Knowles, Eloise | 100 00 | August Salary Teacher |
| 48572 | Aug. 31 | Whitaker, Mrs. | 25 00 | August Salary Teacher |
| 48573 | Aug. 31 | Kellogg, Ruth | 91 66 | August Salary Teacher |
| 48574 | Aug. 31 | Conibear, Hiram | 125 00 | August Salary Teacher |
| 48575 | Aug. 31 | Snoddy, J. S. | 100 00 | August Salary Teacher |
| 48576 | Aug. 31 | Buckhouse, Gertrude | 58 33 | August Salary Teacher |
| 48577 | Aug. 31 | Wolfe, H. K. | 166 66 | August Salary Teacher |
| 48837 | Sept. 21 | Big Blackfoot Mill. Co. | 17 55 | Lumber |
| 48838 | Sept. 21 | Kessler, Richard | 105 00 | Engineer |
| 48839 | Sept. 21 | Spohn, J. L. | 60 00 | Services on grounds |
| 48840 | Sept. 21 | Bennett, A. W. | 17 50 | Labor |
| 48841 | Sept. 21 | Kennedy, The Plumber. | 46 53 | Plumbing |
| 48842 | Sept. 21 | Kranisch, Max | 65 00 | Assistant Engineer |
| 48843 | Sept. 21 | The Missoulian | 23 90 | Advertisement and printing |
| 48844 | Sept. 21 | Craig, Oscar J. | 185 35 | Cash advanced |
| 48845 | Sept. 21 | Independent Co. | 15 00 | Subscription |
| 48846 | Sept. 21 | Stechert & Co., G. E. | 66 35 | Books |
| 48847 | Sept. 21 | McClurg & Co., A. C. | 100 10 | Books |
| 48848 | Sept. 21 | Glove Engraving Co. | 41 20 | Plates |
| 48849 | Sept. 21 | Missoula L. & W. Co. | 48 00 | Light and water |
| 49033 | Sept. 30 | Craig, Oscar J. | 333 33 | Sept. Salary President |
| 49034 | Sept. 30 | Reilly, Cynthia E. | 133 33 | September Salary Teacher |
| 49035 | Sept. 30 | Aber, Wm. M. | 166 66 | September Salary Teacher |
| 49036 | Sept. 30 | Scheuch, F. C. | 166 66 | September Salary Teacher |
| 49037 | Sept. 30 | Elrod M. J. | 166 66 | September Salary Teacher |
| 49038 | Sept. 30 | Corbin, Frances | 133 33 | September Salary Teacher |
| 49039 | Sept. 30 | Bacon, Raymond | 158 33 | September Salary Teacher |
| 49040 | Sept. 30 | Rowe, J. P. | 158 33 | September Salary Teacher |
| 49041 | Sept. 30 | Sibley, Robert | 150 00 | September Salary Teacher |
| 49042 | Sept. 30 | Wolfe, H. K. | 166 66 | September Salary Teacher |
| 49043 | Sept. 30 | Knowles, Eloise | 100 00 | September Salary Teacher |
| 49044 | Sept. 30 | Whitaker, Blanche | 25 00 | September Salary Teacher |
| 49045 | Sept. 30 | Kellogg, Ruth E. | 91 66 | September Salary Teacher |
| 49046 | Sept. 30 | Snoddy Jas. | 108 33 | September Salary Teacher |
| 49047 | Sept. 30 | Young, Alice | 100 00 | September Salary Teacher |
| 49048 | Sept. 30 | Schule, F. W. | 125 00 | September Salary Teacher |
| 49049 | Sept. 30 | Buckhouse Gertrude | 58 33 | September Salary Teacher |
| 49119 | Oct. 17 | Kranisch, Max | 65 00 | Ass't Engineer, September |
| 49120 | Oct. 17 | Bennett, A. W. | 60 00 | Janitor, September |
| 49121 | Oct. 17 | Spohn, J. L. | 60 00 | Charge of grounds, September |
| 49122 | Oct. 17 | Kessler, Richard | 105 00 | Services Engineer, September |
| 49123 | Oct. 17 | Elrod, M. J. | 23 00 | Cash adv. State Fair Univ. exp. |
| 49124 | Oct. 17 | Kellogg, Ruth | 31 00 | Care Univ. Exhibit State Fair |
| 49125 | Oct. 17 | Burnett, J. V. | 52 00 | Repairing boiler, etc. |
| 49126 | Oct. 17 | Lucy, J. M. | 13 50 | Furniture |
| 49127 | Oct. 17 | Big Blackfoot M. C. | 16 10 | Lumber |
| 49128 | Oct. 17 | Missoula Merc. Co. | 104 13 | Supplies |
| 49129 | Oct. 17 | Missoula Water Co. | 40 00 | Water rent Oct. 1 to Nov. 1, 1905 |
| 49130 | Oct. 17 | Hassler Bros. | 27 00 | Printing and stationery |
| 49131 | Oct. 17 | Simmons P. & Paper Co. | 49 25 | Repairs |
| 49132 | Oct. 17 | Butte Miner Co. | 10 00 | Two years subscription |
| 49133 | Oct. 17 | Missoulian Pub. Co. | 30 90 | Printing and advertising |
| 49134 | Oct. 17 | Bonner & Price | 253 10 | Wood |
| 49135 | Oct. 17 | Missoula L. & W. C. | 6 85 | Light |
| 49136 | Oct. 17 | Aber, Wm. M. | 71 50 | Cash adv. State Fair exhibit |
| 49137 | Oct. 17 | Kenyon News & Postal Sub. Co. | 334 45 | Periodicals |
| 49138 | Oct. 17 | McClurg & Co., A. C. | 97 11 | Books |
| 49139 | Oct. 17 | Butler Paper Co., J. W. | 23 52 | Paper |
| 49140 | Oct. 17 | American Book Co. | 6 48 | Record Books |
| 49141 | Oct. 17 | Crosby Steam Gauge & Valve Co. | 25 75 | Laboratory Supplies |
| 49142 | Oct. 17 | A. L. A. Pub. Board | 5 17 | Library Supplies |
| 49143 | Oct. 17 | Stoddard, Fred. C. | 170 00 | Insurance |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49144 | Oct. 17 | R. M. Bell Tel. Co. | 19 65 | Rental and tolls |
| 49145 | Oct. 17 | Missoula Transfer Co. | 62 50 | Work with teams |
| 49146 | Oct. 17 | Rice, J. H. | 134 00 | Account State Univ. Bonds |
| 49147 | Oct. 17 | Record Pub. Co. | 1 50 | Publication notice sale bonds |
| 49148 | Oct. 17 | Ryman, J. H. T. | 49 59 | Cash advanced, freight etc. |
| 49149 | Oct. 17 | Rowe, J. P. | 248 75 | Cash adv. acct. Geolog. Exp. |
| 49150 | Oct. 17 | Craig, Oscar J. | 281 67 | Cash advanced |
| 49151 | Oct. 17 | Elrod, M. J. | 295 38 | Cash adv. acct. Biolog. station |
| 49152 | Oct. 17 | Scribner & Sons | 120 24 | Books |
| 49354 | Oct. 31 | Craig, Oscar J. | 333 33 | October Salary President |
| 49355 | Oct. 31 | Reilly, Cynthia E. | 133 33 | October Salary Teacher |
| 49356 | Oct. 31 | Aber, W. M. | 166 66 | October Salary Teacher |
| 49357 | Oct. 31 | Elrod, M. J. | 166 66 | October Salary Teacher |
| 49358 | Oct. 31 | Scheuch, Fred C. | 166 66 | October Salary Teacher |
| 49359 | Oct. 31 | Corbin, Frances | 133 33 | October Salary Teacher |
| 49360 | Oct. 31 | Holmes, W. B. | 158 33 | October Salary Teacher |
| 49361 | Oct. 31 | Rowe, J. P. | 158 33 | October Salary Teacher |
| 49362 | Oct. 31 | Sibley, Robert | 150 00 | October Salary Teacher |
| 49363 | Oct. 31 | Wolfe, H. K. | 166 66 | October Salary Teacher |
| 49364 | Oct. 31 | Knowles, Eloise | 100 00 | October Salary Teacher |
| 49365 | Oct. 31 | Whitaker, Blanche | 25 00 | October Salary Teacher |
| 49366 | Oct. 31 | Kellogg, Ruth E. | 91 66 | October Salary Teacher |
| 49367 | Oct. 31 | Snoddy, James S. | 108 33 | October Salary Teacher |
| 49368 | Oct. 31 | Young, Alice | 100 00 | October Salary Teacher |
| 49369 | Oct. 31 | Schule, Fred W. | 125 00 | October Salary Teacher |
| 49370 | Oct. 31 | Buckhouse, Gertrude | 58 33 | October Salary Teacher |
| 49551 | Nov. 23 | Craig, Oscar J. | 300 80 | Cash advanced |
| 49552 | Nov. 23 | Bennett, J. V. | 182 00 | Repairing furnace, etc. |
| 49553 | Nov. 23 | Kennedy, J. M. | 78 50 | Repairs |
| 49554 | Nov. 23 | Missoulian Pub. Co. | 16 00 | Printing and stationery |
| 49555 | Nov. 23 | Kranisch, Max | 65 00 | Services Ass't Engineer |
| 49556 | Nov. 23 | Spohn, J. L. | 60 00 | Work on Univ. Grounds |
| 49557 | Nov. 23 | Kessler, Richard | 105 00 | Services as engineer October |
| 49558 | Nov. 23 | Bennett, A. W. | 60 00 | Janitor, October |
| 49559 | Nov. 23 | Lister, J. W. | 20 20 | Stationery |
| 49560 | Nov. 23 | Big Blackfoot M. C. | 15 15 | Lumber |
| 49561 | Nov. 23 | Missoula Mercantile Co. | 111 64 | Merchandise |
| 49562 | Nov. 23 | Hassler Bros. | 20 50 | Printing and stationery |
| 49563 | Nov. 23 | Missoula Lt. & W. Co. | 37 05 | Lights |
| 49564 | Nov. 23 | Missoula Water Co. | 40 00 | Water |
| 49565 | Nov. 23 | Independent Pub. Co. | 24 50 | Printing |
| 49566 | Nov. 23 | Ryman, J. H. T. | 47 81 | Sundry expense |
| 49567 | Nov. 23 | Electric Appliance Co. | 7 43 | Equipment |
| 49568 | Nov. 23 | Bausch & Lomb Opt. Co | 42 19 | Equipment for Biolog. Laborat'y |
| 49569 | Nov. 23 | McClurg & Co., A. C. | 16 23 | Books |
| 49570 | Nov. 23 | Universal Draft Mch. Co | 30 00 | Drafting machine |
| 49571 | Nov. 23 | Soule Art Pub. Co. | 22 50 | Art supplies |
| 49572 | Nov. 23 | Bacon, W. W. | 44 00 | Books |
| 49573 | Nov. 23 | Chas. Scribner Sons | 4 50 | Books |
| 49574 | Nov. 23 | Devoe & Reynolds | 30 02 | Art supplies |
| 49575 | Nov. 23 | Keuffel & Esser Co. | 63 36 | Laboratory supplies |
| 49576 | Nov. 23 | Library Bureau | 18 30 | Library supplies |
| 49577 | Nov. 23 | University of Chicago | 18 30 | Books |
| 49750 | Nov. 29 | Craig, Oscar J. | 333 33 | November Salary President |
| 49751 | Nov. 29 | Reilly, Cynthia E. | 133 33 | November Salary Teacher |
| 49752 | Nov. 29 | Aber, William M | 166 66 | November Salary Teacher |
| 49753 | Nov. 29 | Scheuch, Fred C. | 166 66 | November Salary Teacher |
| 49754 | Nov. 29 | Elrod, M. J. | 166 66 | November Salary Teacher |
| 49755 | Nov. 29 | Corbin, Frances | 133 33 | November Salary Teacher |
| 49756 | Nov. 23 | Holmes, H. B. | 158 33 | November Salary Teacher |
| 49757 | Nov. 29 | Rowe, J. P. | 158 33 | November Salary Teacher |
| 49758 | Nov. 29 | Sibley, Robert | 150 00 | November Salary Teacher |
| 49759 | Nov. 29 | Wolfe, H. K. | 166 66 | November Salary Teacher |
| 49760 | Nov. 29 | Knowles, Eloise | 100 00 | November Salary Teacher |
| 49761 | Nov. 29 | Whitaker, Blanche | 25 00 | November Salary Teacher |
| 49762 | Nov. 29 | Kellogg, Ruth | 91 66 | November Salary Teacher |
| 49763 | Nov. 29 | Snoddy, Jas. | 100 00 | November Salary Teacher |
| 49764 | Nov. 29 | Young, Alice | 108 33 | November Salary Dean |
| 49765 | Nov. 29 | Schule, F. W. | 125 00 | November Salary Teacher |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49766 | Nov. 29 | Buckhouse, Gertrude .. | 58 33 | November Salary Librarian .... |
| 49767 | Nov. 29 | Cancelled ..... | ..... | ..... |
| 49768 | Nov. 29 | Cancelled ..... | ..... | ..... |
| 49769 | Nov. 29 | Cancelled ..... | ..... | ..... |
| 49770 | Nov. 29 | Cancelled ..... | ..... | ..... |
| | | Total ..... | $48,870 27 | |

MAINTENANCE SCHOOL OF MINES.

Appropriation ..... $28,860 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46206 | Mar. 9 | Leonard. N. R. ..... | 750 00 | Dec. Jan. & Feb. salary ..... |
| 46207 | Mar. 9 | Winchell, A. N. ..... | 600 00 | Dec., Jan. & Feb. salary ..... |
| 46208 | Mar. 9 | Bowman. C. H. ..... | 600 00 | Dec., Jan. & Feb. salary ..... |
| 46209 | Mar. 9 | McDonald, E. H. .... | 600 00 | Dec., Jan. & Feb. salary ..... |
| 46210 | Mar. 9 | King. W. G. ..... | 600 00 | Dec., Jan. & Feb. salary ..... |
| 46211 | Mar. 9 | Hartzell, H. J. ..... | 412 50 | Dec, Jan. & Feb. salary ..... |
| 46212 | Mar. 9 | Foote, S. R. ..... | 375 00 | Dec., Jan. & Feb. salary .... |
| 46213 | Mar. 9 | Robert, Joseph ..... | 315 00 | Dec., Jan. & Feb. salary ..... |
| 46523 | Mar. 23 | Anaconda C. M. Co... | 11 61 | Supplies ..... |
| 46524 | Mar. 23 | Butte Sew. Pipe and Tile Co. ..... | 73 51 | Supplies ..... |
| 46525 | Mar. 23 | Butte E. L. & P. Co. | 75 90 | Lights Dec., Jan. & Feb. .... |
| 46526 | Mar. 23 | Butte G. L. & F. Co. | 175 80 | Gas for Dec., Jan. & Feb. .... |
| 45527 | Mar. 23 | Leonard, N. R. ..... | 171 55 | Money advanced ..... |
| 46528 | Mar. 23 | Butte Water Co. .... | 51 86 | Water for Dec., Jan. & Feb.. |
| 46529 | Mar. 23 | Calkins, B. E. ..... | 23 95 | Supplies ..... |
| 46530 | Mar. 23 | Penobscot Mining Co. | 17 90 | Ore ..... |
| 46531 | Mar. 23 | Jones, J. O. ..... | 23 35 | Freight and Drayage ..... |
| 46532 | Mar. 23 | Newbro Drug Co. ... | 7 50 | Supplies ..... |
| 46533 | Mar. 23 | Anderson, I. ..... | 12 60 | Fuel ..... |
| 46534 | Mar. 23 | Citizens Coal Co..... | 461 28 | Coal ..... |
| 46535 | Mar. 23 | Schlatzlein Paint Co.. | 8 10 | Glass and glazing ..... |
| 46536 | Mar. 23 | Arel, David ..... | 24 00 | Labor ..... |
| 46537 | Mar. 23 | Domina, Robert ..... | 18 00 | Labor ..... |
| 46538 | Mar. 23 | The World Pkg. Exp. & Mess. Co. ..... | 11 45 | Freight and drayage ..... |
| 46539 | Mar. 23 | Montana Electric Co.. | 8 55 | Electrical supplies ..... |
| 46540 | Mar. 23 | Oates & Roberts ..... | 5 00 | Job printing ..... |
| 46651 | Mar. 31 | Leonard, N. R. ..... | 250 00 | March salary ..... |
| 46652 | Mar. 31 | Winchell, A. N. ..... | 200 00 | March salary ..... |
| 46653 | Mar. 31 | Bowman, C. H. ..... | 200 00 | March salary ..... |
| 46654 | Mar. 31 | McDonald, E. H. .... | 200 00 | March salary ..... |
| 46655 | Mar. 31 | King, W. G. ..... | 200 00 | March salary ..... |
| 46656 | Mar. 31 | Hartzell, H. J. ..... | 137 50 | March salary ..... |
| 46657 | Mar. 31 | Foote, L. R. ..... | 125 00 | March salary ..... |
| 46658 | Mar. 31 | Robert, Joseph ..... | 105 00 | Janitor ..... |
| 46994 | Apr. 20 | Butte G. L. & F. Co.. | 49 95 | Gas ..... |
| 46995 | Apr. 20 | Butte E. L. & P. Co. | 25 90 | Lights for March ..... |
| 46996 | Apr. 20 | Calkins, B. E. ..... | 35 05 | Supplies ..... |
| 46997 | Apr. 20 | Killem, W. J. ..... | 43 70 | Plumbing, etc. ..... |
| 46998 | Apr. 20 | B. & M. C. S. & C. Co | 5 84 | Brick ..... |
| 46999 | Apr. 20 | Huley, John ..... | 105 00 | Carpenter work ..... |
| 47000 | Apr. 20 | Big Blackfoot M. Co. | 56 70 | Lumber ..... |
| 47001 | Apr. 20 | Worlds Pkg. Exp. & Mess. Co. ..... | 2 00 | Drayage ..... |
| 47002 | Apr. 20 | Evans, J. G. ..... | 7 00 | Repairing machinery ..... |
| 47003 | Apr. 20 | Winchell, A. N..... | 11 85 | Money advanced ..... |
| 47004 | Apr. 20 | R. M. Bell Tel. Co... | 40 00 | Rent of telephone, etc. ..... |
| 47005 | Apr. 20 | Butte Miner Co. .... | 2 50 | Job printing ..... |

MAINTENANCE SCHOOL OF MINES—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 47006 | Apr. 20 | Montana Electric Co. | 5 00 | Supplies |
| 47007 | Apr. 20 | Butte Water Co. | 23 28 | Water |
| 47008 | Apr. 20 | Butte S. P. & T. Co. | 31 35 | Chemical supplies |
| 47009 | Apr. 20 | Citizens' Coal Co. | 192 63 | Coal |
| 47010 | Apr. 20 | Seaker & Schwendinger | 17 35 | Window glass, etc. |
| 47011 | Apr. 20 | Ellis, R. W. | 19 50 | Photographic work |
| 47012 | Apr. 20 | Anaconda C. M. Co. | 7 60 | Hardware |
| 47130 | Apr. 29 | Leonard, N. R. | 250 00 | April salary president |
| 47131 | Apr. 29 | Winchell, A. N. | 200 00 | April salary teacher |
| 47132 | Apr. 29 | Bowman, C. H. | 200 00 | April salary teacher |
| 47133 | Apr. 29 | McDonald, E. H. | 200 00 | April salary teacher |
| 47134 | Apr. 29 | King, W. G. | 200 00 | April salary teacher |
| 47135 | Apr. 29 | Hartzell, L. J. | 137 50 | April salary teacher |
| 47136 | Apr. 29 | Foote, L. R. | 125 00 | April salary teacher |
| 37137 | Apr. 29 | Robert, Joseph | 105 00 | April salary teacher |
| 47324 | May 18 | Lander Fur. Co. | 51 30 | Locks, etc. |
| 47325 | May 18 | Wilson Co., W. H. | 166 70 | Books |
| 47326 | May 18 | Butte G. L. & F. Co. | 41 55 | Gas for April |
| 47327 | May 18 | Butte Water Co. | 23 18 | Water for April |
| 47328 | May 18 | Northwest School Furniture Co. | 13 25 | Crayons |
| 47329 | May 18 | Butte S. P. & T. Co. | 15 12 | Chemistry supplies |
| 47330 | May 18 | Huley, John | 45 00 | Carpenter |
| 47331 | May 18 | Leonard, N. R. | 11 40 | Postage, expressage |
| 47332 | May 18 | McKee Printing Co. | 41 70 | Cuts |
| 47333 | May 18 | Citizens' Coal Co. | 151 36 | Coal |
| 47334 | May 18 | Schmidt, John S. | 100 00 | Asst. Chemist |
| 47335 | May 18 | Montana Hard. Co. | 16 90 | Dry goods |
| 47336 | May 18 | Fair Drug & Sup. Co. | 91 95 | Chemist supplies |
| 47337 | May 18 | Stechert & Co., G. E. | 64 75 | Periodicals |
| 47338 | May 18 | Oates & Roberts | 103 75 | Stationery, blank books, etc. |
| 47469 | May 31 | Leonard, N. R. | 250 00 | May salary |
| 47470 | May 31 | Winchell, A. N. | 200 00 | May salary |
| 47471 | May 31 | Bowman, C. H. | 200 00 | May salary |
| 47472 | May 31 | McDonald, E. H. | 200 00 | May salary |
| 47473 | May 31 | King, W. G. | 200 00 | May salary |
| 47474 | May 31 | Hartzell, L. J. | 137 50 | May salary |
| 47475 | May 31 | Foote, L. R. | 125 00 | May salary |
| 47476 | May 31 | Robert, Joseph | 105 00 | May salary |
| 47477 | May 31 | Clayberg, J. B. | 250 00 | Lectures on mining law |
| 47760 | June 24 | Schimdt, John S. | 100 00 | Laboratory Asst., May |
| 47761 | June 24 | Jones, J. O. | 52 37 | Drayage and freight |
| 47762 | June 24 | Montana Hard. Co. | 15 75 | Brooms, mops, etc. |
| 47763 | June 24 | Lutz Co., A. | 12 00 | Clinometer |
| 47764 | June 24 | Lutey Bros. | 3 25 | 1 case Pearline |
| 47765 | June 24 | Gurley, W. & L. E. | 179 80 | Engineering supplies |
| 47766 | June 24 | Dillman, C. | 5 00 | Butte views |
| 47767 | June 24 | Oates & Roberts | 174 50 | Catalogues |
| 47768 | June 24 | Butte Water Co. | 21 04 | Water, May |
| 47769 | June 24 | Butte G. L. & F. Co. | 47 10 | Gas, May |
| 47770 | June 24 | Montana Electric Co. | 80 | Tape |
| 47771 | June 24 | Hall, E. C. | 15 00 | Organist |
| 47772 | June 24 | Bessette, Charles | 121 80 | Binding magazines |
| 47773 | June 24 | Anderson, I. | 48 75 | Fuel |
| 47774 | June 24 | McKee Printing Co. | 58 00 | Printing |
| 47775 | June 24 | Fair Drug & Assay Supply Co. | 53 37 | Laboratory supplies |
| 47776 | June 24 | Leonard, N. R. | 252 45 | Money advanced |
| 47787 | June 26 | R. L. Polk & Co. | 6 00 | Butte directory |
| 47788 | June 26 | Ellis Paint Co. | 56 00 | Tinting three rooms |
| 47789 | June 30 | Leonard, N. R. | 250 00 | June salary, president |
| 47790 | June 30 | Winchell, A. N. | 200 00 | June salary, teacher |
| 47791 | June 30 | Bowman, C. H. | 200 00 | June salary, teacher |
| 47792 | June 30 | McDonald, E. H. | 200 00 | June salary teacher |
| 47793 | June 30 | King, W. G. | 200 00 | June salary, teacher |
| 47794 | June 30 | Hartzell, L. J. | 137 50 | June salary, teacher |
| 47795 | June 30 | Foote, L. R. | 125 00 | June salary, teacher |
| 47796 | June 30 | Robert, Jos. | 105 00 | June salary, teacher |
| 47815 | June 30 | Corey, Clarence R. | 100 00 | June salary, teacher. |
| 47885 | June 30 | Stevenson, L. C. | 9 00 | Filling out diplomas |
| 47886 | June 30 | Sage, Elmer | 49 50 | Labor |

MAINTENANCE SCHOOL OF MINES—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 47907 | June 30 | Barnes, W. F. & John Co. | 81 18 | Tools |
| 47908 | June 30 | Lowell B. N. Co., John | 30 00 | Diplomas |
| 48141 | July 21 | Crosby Steam Gauge & Valve Co. | 52 75 | Mechanical equipment |
| 48227 | July 31 | Leonard, N. R. | 250 00 | July salary |
| 48228 | July 31 | Winchell, A. N. | 200 00 | July salary |
| 48229 | July 31 | Bowman, C. H. | 200 00 | July salary |
| 48230 | July 31 | McDonald, E. H. | 200 00 | July salary |
| 48231 | July 31 | King, W. G. | 200 00 | July salary |
| 48232 | July 31 | Hartzell, L. J. | 137 50 | July salary |
| 48233 | July 31 | Foote, L. R. | 125 00 | July salary |
| 48234 | July 31 | Robert, Jos. | 105 00 | July salary |
| 48235 | July 31 | Corey, Clarence R. | 100 00 | July salary |
| 48586 | Aug. 31 | Leonard, N. R. | 250 00 | August salary |
| 48587 | Aug. 31 | Winchell, A. N. | 200 00 | August salary |
| 48588 | Aug. 31 | Bowman, C. H. | 200 00 | August salary |
| 48589 | Aug. 31 | McDonald, E. H. | 200 00 | August salary |
| 48590 | Aug. 31 | King W. G. | 200 00 | August salary |
| 48591 | Aug. 31 | Hartzel, L. J. | 137 50 | August salary |
| 48592 | Aug. 31 | Foote, L. R. | 125 00 | August salary |
| 48593 | Aug. 31 | Robert, Jos. | 105 00 | August salary |
| 48594 | Aug. 31 | Corey, Clarence R. | 100 00 | August salary |
| 48802 | Sept. 21 | Butte Water Co. | 11 59 | Water for June, July & Aug. |
| 48803 | Sept. 21 | Calkins, B. E. | 132 05 | Engineering equipment |
| 48804 | Sept. 21 | Gurley, W. & L. E. | 6 85 | Engineering equipment |
| 48805 | Sept. 21 | Standard Pub. Co. | 16 00 | Survey blanks. |
| 48806 | Sept. 21 | Wilson Co., H. W. | 9 75 | Periodicals |
| 48807 | Sept. 21 | Stechert Co., G. E. | 2 47 | Periodicals |
| 48808 | Sept. 21 | Montana Hardware | 11 95 | Engineering supplies |
| 48809 | Sept. 21 | Keller, G. P. | 6 00 | Repairing balances |
| 48810 | Sept. 21 | A. C. M. Co. | 17 66 | Supplies |
| 48811 | Sept. 21 | Ellis Paint Co. | 20 30 | Supplies |
| 48812 | Sept. 21 | West Side Carpet Co. | 4 00 | Cleaning rugs |
| 48813 | Sept. 21 | McKee Printing Co. | 11 50 | Stationery |
| 48814 | Sept. 21 | Evening News | 2 00 | Advertisement |
| 48815 | Sept. 21 | Butte S. P. & T. Co. | 13 20 | Cement and sacks |
| 48816 | Sept. 21 | Mining Review | 8 10 | Advertisement |
| 48817 | Sept. 21 | Butte Miner | 2 20 | Advertisement |
| 48818 | Sept. 21 | Mining & Scientific Press | 18 00 | Advertisement |
| 48819 | Sept. 21 | Mining World | 18 00 | Advertisement |
| 48820 | Sept. 21 | Eng. & Mining Jour. | 29 02 | Advertisement |
| 48821 | Sept. 21 | Ellis Paint Co | 32 15 | Chemistry supplies |
| 48822 | Sept. 21 | Fair Drug & A. Co. | 40 00 | Chemistry supplies |
| 48823 | Sept. 21 | Montana Hard. Co. | 4 00 | Laboratory supplies |
| 48824 | Sept. 21 | F. W. Spoke M. Co. | 159 17 | Laboratory supplies |
| 48825 | Sept. 21 | Anaconda Shaper Co. | 225 00 | Laboratory supplies |
| 48826 | Sept. 21 | A. C. M. Co. | 14 00 | Laboratory supplies |
| 48827 | Sept. 21 | P. H. Carpet Co. | 8 50 | Laboratory supplies |
| 48828 | Sept. 21 | Jubinville & Nance | 9 00 | Laboratory supplies |
| 48829 | Sept. 21 | Western Lumber Co. | 100 40 | Repairing roof material |
| 48830 | Sept. 21 | Dunne, Frann E. | 93 75 | Carpenter |
| 48831 | Sept. 21 | Krantz, F. | 32 00 | Laboratory supplies |
| 48832 | Sept. 21 | Big Blackfoot Milling Co. | 117 96 | Lumber |
| 48833 | Sept. 21 | Schmidt, John S. | 100 00 | Chemistry Asst. |
| 48834 | Sept. 21 | Schlatzlein P. Co. | 30 20 | Supplies |
| 48835 | Sept. 21 | Leonard, N. R. | 28 65 | Money advanced |
| 48836 | Sept. 21 | Dailey, J. H. | 10 00 | Inspection of boiler |
| 49068 | Sept. 30 | Leonard, N. R. | 250 00 | September salary president |
| 49069 | Sept. 30 | Winchell, A. N. | 200 00 | September salary teacher |
| 49070 | Sept. 30 | Bowman, C. | 200 00 | September salary teacher |
| 49071 | Sept. 30 | McDonald, E. H. | 200 00 | September salary teacher |
| 49072 | Sept. 30 | King, W. G. | 200 00 | September salary teacher |
| 49073 | Sept. 30 | Hartzell, L. J. | 150 00 | September salary teacher |
| 49074 | Sept. 30 | Craven, G. W. | 150 00 | September salary teacher |
| 49075 | Sept. 30 | Schmidt, J. S. | 100 00 | September salary teacher |
| 49076 | Sept. 30 | Robert, Jos. | 105 00 | September salary teacher |
| 49230 | Oct. 17 | McDonald, E. H. | 95 75 | Expenses surveying |
| 49231 | Oct. 17 | Jones, J. O. | 32 32 | Freight and drayage |

MAINTENANCE SCHOOL OF MINES—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 49232 | Oct. 17 | Leonard, N. R. | 34 55 | Money advanced for expenses |
| 49233 | Oct. 17 | Butte S. P. & T. Co. | 85 32 | Laboratory supplies |
| 49234 | Oct. 17 | Winchell, A. N. | 10 50 | Money advanced for supplies, etc |
| 49235 | Oct. 17 | Pauly, P. L. | 100 00 | Sept. salary asst Geologist |
| 49236 | Oct. 17 | McLoughlin Coal Co. | 256 26 | Coal |
| 49237 | Oct. 17 | Nachet, A. | 756 83 | Microscopes |
| 49238 | Oct. 17 | Western Lumber Co. | 28 75 | Repairing roof |
| 49239 | Oct. 17 | Butte E. & P. Co. | 48 65 | Light & power Mar. to Oct. |
| 49240 | Oct. 17 | Montana Electric Co. | 4 45 | Electrical supplies |
| 49241 | Oct. 17 | Butte G. L. & F. Co. | 62 70 | Gas June to October |
| 49242 | Oct. 17 | Butte G. L. & F. Co. | 19 00 | Chemistry supplies |
| 49243 | Oct. 17 | Butte Water Co. | 13 50 | Water, September |
| 49244 | Oct. 17 | Anaconda C. M. Co. | 269 00 | Chemistry supplies and repairs |
| 49245 | Oct. 17 | Calkins, B. E. | 58 25 | Engineering supplies |
| 49246 | Oct. 17 | Worlds' P. E. & M. Co | 4 50 | Drayage |
| 49247 | Oct. 17 | Fair D. & A. S. Co. | 60 46 | Chemical supplies |
| 49248 | Oct. 17 | A. C. M. Co. | 159 22 | Hardware |
| 49249 | Oct. 17 | Calkins, B. E. | 15 80 | Blank books and supplies |
| 49250 | Oct. 17 | Jones, J. O. | 120 67 | Drayage and freight |
| 49251 | Oct. 17 | Hennessy Merc. Co. | 3 75 | Toweling |
| 49392 | Oct. 31 | Leonard, N. R. | 250 | October salary president |
| 49393 | Oct. 31 | Winchell, A. N. | 200 00 | October salary teacher |
| 49394 | Oct. 31 | Bowman, C. H. | 200 00 | October salary teacher |
| 49395 | Oct. 31 | McDonald, E. H. | 200 00 | October salary teacher |
| 49396 | Oct. 31 | King, W. G. | 200 00 | October salary teacher |
| 49397 | Oct. 31 | Hartzell, L. J. | 150 00 | October salary teacher |
| 49398 | Oct. 31 | Craven, G. W. | 150 00 | October salary teacher |
| 49399 | Oct. 31 | Schmidt, John S. | 100 00 | October salary janitor |
| 49400 | Oct. 31 | Robert, Joseph | 105 00 | October salary janitor |
| 49528 | Nov. 23 | Calkins, B. E. | 5 55 | Pencils, ink, etc. |
| 49529 | Nov. 23 | Fair D. A. & S. Co. | 195 40 | Supplies |
| 49530 | Nov. 23 | Merck & Co | 404 14 | Chemical supplies |
| 49531 | Nov. 23 | Denver Fire Clay Co. | 84 37 | Chemical supplies |
| 49532 | Nov. 23 | Big Black, Milling Co. | 136 29 | Repairs and equipment |
| 49533 | Nov. 23 | Montana Hard. Co. | 133 67 | Supplies and repairs |
| 49534 | Nov. 23 | Dunn, Frank E. | 92 75 | Carpenter work |
| 49535 | Nov. 23 | Butte G. L. & F. Co. | 49 20 | Gas for October |
| 49536 | Nov. 23 | West. Min. & Sup. Co. | 20 10 | Repairs chemistry dept. |
| 49537 | Nov. 23 | Huley, John | 15 00 | Carpenter work |
| 49538 | Nov. 23 | West. Lumber Co. | 6 40 | Repairing roof |
| 49539 | Nov. 23 | Leonard, N. R. | 9 50 | Cash advanced |
| 49540 | Nov. 23 | Inter Mount. Pub. Co. | 1 80 | Advertising |
| 49541 | Nov. 23 | Oates & Roberts | 23 00 | Chemistry supplies |
| 49542 | Nov. 23 | J. Bishop & Co. | 116 01 | Chemistry supplies |
| 49543 | Nov. 23 | Butte E. L. & P. Co. | 17 90 | Electrical supplies |
| 49544 | Nov. 23 | Hopkins, H. C | 8 00 | Secretary board of trustees |
| 49545 | Nov. 23 | Foote Mineral Co. | 24 00 | Equipment |
| 49546 | Nov. 23 | Butte C. & T. Co. | 4 50 | Drayage |
| 49547 | Nov. 23 | Standard Pub. Co. | 4 40 | Advertising |
| 49548 | Nov. 23 | Butte Water Co. | 20 40 | Water for October |
| 49549 | Nov. 23 | Gebruder Borntraeger | 5 75 | Periodical |
| 49550 | Nov. 23 | Universal D. M. Co. | 37 25 | Equipment |
| 49579 | Nov. 24 | Pauly, P. L. | 100 00 | Geology asst., October |
| 49721 | Nov. 29 | Leonard, N. R. | 250 00 | November salary president |
| 49722 | Nov. 29 | Winchell, A. N. | 200 00 | November salary teacher |
| 49723 | Nov. 29 | Bowman, C. H. | 200 00 | November salary teacher |
| 49724 | Nov. 29 | McDonald, E. H. | 200 00 | November salary teacher |
| 49725 | Nov. 29 | King, W. G. | 200 00 | November salary teacher |
| 49726 | Nov. 29 | Hartzell, L. J. | 150 00 | November salary teacher |
| 49727 | Nov. 29 | Craven, G. W. | 150 00 | November salary teacher |
| 49728 | Nov. 29 | Schmidt, J. S. | 100 00 | November salary teacher |
| 49729 | Nov. 29 | Robert, Jos. | 105 00 | November salary janitor |
| | | Total | $27,319 46 | |

## MAINTENANCE ORPHANS' HOME

Appropriation ..... $26,000 00

| War. No. | Date 1905 | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 46309 | Mar. 14 | Mountjoy, Mrs. Wiley | 100 00 | Dec. and Jan. salary Matron.. |
| 43310 | Mar. 14 | Mountjoy, Wiley .... | 250 00 | Dec. and Jan. salary Supt. .... |
| 46311 | Mar. 14 | Jackson, Gold ..... | 60 00 | Dec. and Jan. Mngr. Dining Room ..... |
| 46312 | Mar. 14 | Hardy, Trine M. .... | 60 00 | Dec. and Jan. salary Night Nurse ..... |
| 46313 | Mar. 14 | Edson, Ada ..... | 60 00 | Dec. and Jan. salary Seamstress ..... |
| 46314 | Mar 14 | Carney, Rose ..... | 60 00 | Dec. and Jan. salary Seamstress ..... |
| 46315 | Mar. 14 | Tobey, R. R. ..... | 80 00 | Dec. and Jan. salary Assistant Engineer ..... |
| 46316 | Mar. 14 | Sayger, Jacob ..... | 70 00 | Dec. and Jan. salary Farmer... |
| 46317 | Mar. 14 | Greider, Mrs. Emily.. | 25 00 | Part Dec. and part Jan. salary seamstress ..... |
| 46318 | Mar. 14 | Dawson, Avis ..... | 80 00 | Dec. and Jan. salary Laundress |
| 46319 | Mar. 14 | Closton, Mrs. Hattie.. | 74 00 | Milk, etc. ..... |
| 46320 | Mar. 14 | Galahan, W. J. ..... | 22 80 | Supplies ..... |
| 46321 | Mar. 14 | Reid & Whitcomb ..... | 141 28 | Beef, etc. ..... |
| 46322 | Mar 14 | Redfield, Harry ..... | 146 50 | Butter, milk, etc. ..... |
| 46323 | Mar 14 | Magile, C. O. ..... | 30 00 | Cow ..... |
| 46324 | Mar 14 | Straus & Herman .... | 25 00 | Sheeting ..... |
| 46325 | Mar 14 | Dullea, J. F. ..... | 1,637 84 | Groceries, etc. ..... |
| 46326 | Mar. 14 | West. Mining Sup. Co. | 8 53 | Supplies ..... |
| 46327 | Mar. 14 | West. Mining Sup. Co. | 12 90 | Supplies ..... |
| 46328 | Mar. 14 | Fox Cash Store ..... | 680 90 | Dry goods ..... |
| 46329 | Mar 14 | Dailey, J. H. ..... | 10 00 | Services ..... |
| 46330 | Mar. 14 | Maguire, Maud ..... | 70 00 | Dec. and Jan. salary teacher.. |
| 46331 | Mar. 14 | Cowan, Mrs. Jessie... | 50 00 | Dec. and Jan. salary teacher.. |
| 46332 | Mar. 14 | Robinson, Sara ..... | 60 00 | Dec. and Jan. salary teacher.. |
| 46333 | Mar. 14 | Powell, Susan ..... | 70 00 | Dec. and Jan. salary teacher.. |
| 46334 | Mar. 14 | MacDonald, Mrs. O. J. | 70 00 | Dec. and Jan. salary Assistant Matron ..... |
| 46335 | Mar 14 | Desmeris, Mrs A. ... | 60 00 | Dec. and Jan. salary baker ... |
| 46336 | Mar. 14 | Willett, Mrs. H. L... | 80 00 | Dec. and Jan. salary cook ..... |
| 46337 | Mar. 14 | Heinrich, Henry ..... | 140 00 | Dec. and Jan. salary engineer.. |
| 46338 | Mar. 14 | Mountjoy, Wiley .... | 52 25 | Expenses ..... |
| 46339 | Mar. 14 | R. M. Bell Tel. Co... | 12 10 | Tolls ..... |
| 46340 | Mar. 14 | Nyhart, C. A. ..... | 15 00 | Chickens ..... |
| 46341 | Mar. 14 | Galahan, W. J. ..... | 28 20 | Grain ..... |
| 46342 | Mar. 14 | Bowman Co., Geo. H. | 11 11 | Hardware ..... |
| 46343 | Mar. 14 | Maurer, Herman .... | 45 70 | Supplies ..... |
| 46344 | Mar. 14 | Holter Hdw. Co., A.M | 32 63 | Hardware and freight ..... |
| 46345 | Mar. 14 | Twin Bridge Lum. Co | 501 31 | Building material ..... |
| 46346 | Mar. 14 | Comford & Gould .... | 38 45 | Stationery, etc. ..... |
| 46347 | Mar. 14 | The Madisonian ..... | 32 00 | Reports ..... |
| 46348 | Mar. 14 | City Drug Store..... | 14 10 | Drugs ..... |
| 46349 | Mar. 14 | Case, Gravelle & Ervin Co. ..... | 1,763 02 | Dry goods, etc. ..... |
| 46350 | Mar. 14 | Smith, Mrs. Walter... | 10 20 | Waists, etc. ..... |
| 46351 | Mar. 14 | Comfort, Lynn ..... | 264 00 | Insurance ..... |
| 46352 | Mar 14 | Box, J. M. ..... | 10 72 | Potatoes ..... |
| 46554 | Mar. 23 | Mountjoy, Wiley .... | 125 00 | Feb. salary Supt ..... |
| 46542 | Mar. 23 | Mountjoy, Wiley .... | 15 04 | Stamps, express, etc. ..... |
| 46543 | Mar. 23 | Fox Cash Store ..... | 17 64 | Clothing ..... |
| 46544 | Mar. 23 | Reid & Wilcomb ..... | 67 18 | Beef ..... |
| 46545 | Mar. 23 | Erickson, Mrs. John.. | 17 10 | Sewing ..... |
| 46546 | Mar. 23 | Smith, Mrs. Walter .. | 16 80 | Sewing ..... |
| 46547 | Mar. 23 | McFadden, Mrs. Geo.. | 41 20 | Turkeys ..... |
| 46548 | Mar. 23 | Dullea, J. F. ..... | 157 80 | Groceries ..... |
| 46549 | Mar. 23 | Negley Drug Co. .... | 5 10 | Stationery, etc. ..... |
| 46550 | Mar. 23 | McMillan, Hugh ..... | 4 50 | Repairing ..... |
| 46551 | Mar. 23 | Greider, Mrs. Emily.. | 8 00 | Sewing ..... |
| 46552 | Mar. 23 | Desmeris, Mrs. A..... | 30 00 | Laundress and baker ..... |
| 46553 | Mar. 23 | Robinson, Sara ..... | 30 00 | Nurse February ..... |
| 46554 | Mar. 23 | Hardy, Trine M. ..... | 30 00 | Night nurse February ..... |
| 46555 | Mar. 23 | Maguire, Maud .... . | 35 00 | Teacher February ..... |
| 46556 | Mar. 23 | Cowan, Mrs. Jessie... | 25 00 | Teacher February ..... |
| 46557 | Mar. 23 | Mountjoy, Mrs. Wiley | 50 00 | Matron, February ..... |
| 46558 | Mar. 23 | Symons Dry Gds. Co.. | 597 64 | Dry goods ..... |

MAINTENANCE ORPHANS' HOME—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 46559 | Mar. 23 | Twin Bridges Lumber Co. | 235 80 | Hardware, lumber, coal, etc |
| 46560 | Mar. 23 | Redfield, Harry | 73 50 | Butter and milk |
| 46561 | Mar. 23 | Galahan, W. J. | 52 07 | Grain, etc. |
| 46552 | Mar. 23 | Griffis, Frank | 4 95 | Tomatoes and squash |
| 46563 | Mar. 23 | Somers & Gould | 13 50 | Ice |
| 46564 | Mar. 23 | Thomas & Bro., W. E. | 25 34 | Hay |
| 46565 | Mar. 23 | Sayger, Jacob | 35 00 | Farmer, teamster, Feb. |
| 46566 | Mar. 23 | Powell, Susan | 35 00 | Teacher, February |
| 46567 | Mar. 23 | Dawson, Avis | 40 00 | Laundress, February |
| 46568 | Mar. 23 | Carney, Rose | 30 00 | Seamstress, February |
| 46569 | Mar. 23 | MacDonald, Mrs. O. J. | 35 00 | Asst. Matron, February |
| 46570 | Mar. 23 | Edson, Ada | 30 00 | Seamstress, February |
| 46571 | Mar. 23 | Tovey, R. R. | 40 00 | Asst. Engineer, February |
| 46572 | Mar. 23 | Heinrich, Henry | 70 06 | Engineer, February |
| 46573 | Mar. 23 | Willett, Mrs. H. | 40 00 | Cook, February |
| 46574 | Mar. 23 | Jackson, Gold | 30 00 | Dining room girl, Feb. |
| 46932 | Apr. 20 | Redfield, Harry | 77 00 | Milk and butter |
| 46933 | Apr. 20 | Mountjoy, Wiley | 60 76 | Stamps, express, etc. |
| 46934 | Apr. 20 | Smith, Mrs. Walter | 9 00 | Boys' clothing |
| 46935 | Apr. 20 | Templeton, Mrs. H. S. | 5 70 | Sewing |
| 46936 | Apr. 20 | Montana Hdwe. Co. | 330 57 | Hardware |
| 46937 | Apr. 20 | Bryant, Ella | 16 00 | Books |
| 46938 | Apr. 20 | Dullea, John F | 861 61 | Groceries |
| 46939 | Apr. 20 | Cowan, Mrs Jessie | 25 00 | Teacher March |
| 46940 | Apr. 20 | Galahan, W. J. | 28 50 | Bran and rope |
| 46941 | Apr. 20 | Thomas, Ellis | 15 00 | Wheat |
| 46942 | Apr. 20 | Mountjoy, Wiley | 125 00 | Supt. March |
| 46943 | Apr. 20 | Mountjoy, Mrs. Wiley | 50 00 | Matron, March |
| 46944 | Apr. 20 | Erickson, Mrs. John | 10 40 | Sewing |
| 46945 | Apr. 20 | Greider, Mrs. Emily | 18 50 | Sewing |
| 46946 | Apr. 20 | Jackson, Mrs. Gold | 30 00 | Dining room work |
| 46947 | Apr. 20 | Heinrich, Henry | 70 00 | Engineer, March |
| 46948 | Apr. 20 | Willett, Mrs. H. L. | 40 00 | Cook, March |
| 46949 | Apr. 20 | McLaughlin, Chas. | 20 00 | Repairing plastering |
| 46950 | Apr. 20 | Edson, Ada | 30 00 | Seamstress, March |
| 46951 | Apr. 20 | Comfort & Gould | 11 95 | Stationery |
| 46952 | Apr. 20 | Schatzlein, Chas. | 5 40 | Paint |
| 46953 | Apr. 20 | Carney, John | 113 10 | Potatoes |
| 46954 | Apr. 20 | Robinson, Sara | 30 00 | Nurse, March |
| 46955 | Apr. 20 | St Michael, James | 4 00 | Horseshoeing |
| 46956 | Apr. 20 | Reid & Wilcomb | 86 85 | Beef and sawdust |
| 46957 | Apr. 20 | Maguire, Maud | 35 00 | Teacher, March |
| 46958 | Apr. 20 | Hardy, Trine M. | 30 00 | Nurse, March |
| 46959 | Apr. 20 | Tovey, R. R. | 40 00 | Asst. engineer, March |
| 46960 | Apr. 20 | Desmeris, Mrs. A. | 30 00 | Asst. laundress, March |
| 46961 | Apr. 20 | Dawson, Avis | 40 00 | Laundress, March |
| 46962 | Apr. 20 | Sayger, Jacob | 35 00 | Farmer, March |
| 46963 | Apr 20 | Powell, Susan | 35 00 | Teacher, March |
| 46964 | Apr. 20 | Carney, Rose | 30 00 | Seamstress, March |
| 46965 | Apr. 20 | MacDonald, Olive J. | 35 00 | Asst. Matron, March |
| 47281 | May 18 | Mountjoy, Wiley | 125 00 | April salary Supt. |
| 47282 | May 18 | Redfield, Harry | 96 25 | Milk and butter |
| 47283 | May 18 | Robinson, Sara | 30 00 | April salary Matron |
| 47284 | May 18 | Willett, Mrs. H. L. | 40 00 | Cook, April |
| 47285 | May 18 | Mountjoy, Mrs. Wiley | 50 00 | Matron, April |
| 47286 | May 18 | State Nursery Co. | 11 40 | Seeds, plants, etc. |
| 47287 | May 18 | Wilcomb, A. J. | 21 00 | Attendance Board meetings |
| 47288 | May 18 | Lott, M. H., Treas. | 80 00 | Lots in cemetery |
| 47289 | May 18 | Comfort & Gould | 7 10 | Stationery, etc. |
| 47290 | May 18 | Montana Nursery Co. | 45 00 | Trees, etc. |
| 47291 | May 18 | Gould, M. S. | 42 00 | Carpenter work |
| 47292 | May 18 | Eastman, Amos | 47 60 | Traveling expenses, attendance Board meetings |
| 47293 | May 18 | Cowan, Mrs. Jessie | 25 00 | April salary teacher, etc |
| 47294 | May 18 | Reid & Wilcomb | 69 99 | Beef |
| 47295 | May 18 | Galahan, W. J. | 23 00 | Bran |
| 47296 | May 18 | McLaughlin, Odessa | 10 00 | Nurse |
| 47297 | May 18 | Edson, Ada | 30 00 | Seamstress, April |
| 47298 | May 18 | McGuire, Maud | 35 00 | Teacher, April |
| 47299 | May 18 | Powell, Susan | 35 00 | Teacher, April |
| 47300 | May 18 | Carney, Rose | 30 00 | Seamstress, April |
| 47301 | May 18 | Templeton, Mrs. H. S. | 9 60 | Sewing |

MAINTENANCE ORPHANS' HOME—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 47302 | May 18 | Dullea, J. F. | 425 36 | Groceries |
| 47303 | May 18 | Fox Cash Store | 17 30 | Dry Goods |
| 47304 | May 18 | Twin Bridges Lumber Co. | 505 42 | Lumber |
| 47305 | May 18 | Greider, Mrs. Emily | 16 50 | Sewing |
| 47306 | May 18 | Hardy, M. Trine | 30 00 | Nurse, April |
| 47307 | May 18 | Oliver, W. M. | 63 00 | Attendance board meetings and traveling expenses |
| 47308 | May 18 | Carney, Pat | 43 40 | Attendance Bd. meetings and traveling expenses |
| 47309 | May 18 | Elser, Marcus | 34 80 | Attendance Bd. meetings and traveling expenses |
| 47310 | May 18 | Gould, M. S. | 19 25 | Carpenter work |
| 47311 | May 18 | Negley Drug Co | 3 95 | Drugs, etc. |
| 47312 | May 18 | Singer Sewing Machine Co. | 37 00 | Sewing machine |
| 47313 | May 18 | Jackson, Gold | 30 00 | Dining room girl |
| 47314 | May 18 | Dawson, Avis | 40 00 | Laundress |
| 47315 | May 18 | Heinrich, Henry | 70 00 | Engineer, April |
| 47316 | May 18 | R. M. Bell Tel. Co. | 13 30 | Tolls |
| 47317 | May 18 | MacDonald, Olive J. | 35 00 | Asst. Matron, April |
| 47318 | May 18 | Schlatzlein Paint Co. | 90 90 | Paint supplies, etc. |
| 47319 | May 18 | Tovey, R. R. | 40 00 | Asst. engineer and janitor |
| 47320 | May 18 | Desmeris, Mrs. A. | 30 00 | Asst. laundress and baker |
| 47321 | May 18 | Sayger, Jacob | 35 00 | Farmer and gardener |
| 47322 | May 18 | Mountjoy, Wiley | 35 89 | Expenses April |
| 47323 | May 18 | Paul, Goodwin T. | 1 25 | Picture frame |
| 47728 | June 24 | Reid & Wilcomb | 93 66 | Meat |
| 47729 | June 24 | Kempt, J. W | 2 00 | Straw |
| 47730 | June 24 | Dullea, J. F. | 171 40 | Supplies |
| 47731 | June 24 | Montana Hdwe. Co. | 146 15 | Hardware supplies |
| 47732 | June 24 | Heinrich, Henry | 70 00 | Engineer, May |
| 47733 | June 24 | Willett, Mrs. H. L. | 40 00 | Cook, May |
| 47734 | June 24 | Jackson, Mrs. Gold | 30 00 | Dining room girl, May |
| 47735 | June 24 | Dawson, Avis | 40 00 | Laundress, May |
| 47736 | June 24 | Powell, Susan | 35 00 | Teacher, May |
| 47737 | June 24 | McGuire, Maud | 35 00 | Teacher, May |
| 47738 | June 24 | Greider, Emily | 17 00 | Seamstress, May |
| 47739 | June 24 | Mountjoy, Wiley | 9 33 | Postage stamps, etc. |
| 47740 | June 24 | Madison Co. Monitor. | 22 50 | Printing |
| 47741 | June 24 | Twin Bridges Lumber Co. | 145 62 | Lumber, etc. |
| 47742 | June 24 | Redfield, Harry | 78 25 | Butter and milk |
| 47743 | June 24 | Galahan, W. J. | 62 20 | Bran, etc. |
| 47744 | June 24 | Erickson, Mrs. John | 13 65 | Sewing |
| 47745 | June 24 | Ruppell, Wm | 11 99 | Hay |
| 47746 | June 24 | Tovey, R. R. | 40 00 | Asst. engineer, May |
| 47747 | June 24 | Jefferson Valley Trading Co. | 254 01 | Groceries |
| 47748 | June 24 | Sayger, Jacob | 35 00 | Farmer and gardener, May |
| 47749 | June 24 | Calkins, B. E. | 14 00 | Letter file |
| 47750 | June 24 | McLaughlin, Odessa | 30 00 | Nurse, May |
| 47751 | June 24 | Cowan, Jessie | 25 00 | Teacher, May |
| 47752 | June 24 | Hardy, Trine M. | 30 00 | Nurse, May |
| 47753 | June 24 | Desmeris, Mrs. A. | 30 00 | Asst. laundress and baker, May |
| 47754 | June 24 | Edson, Ada | 30 00 | Seamstress, May |
| 47755 | June 24 | McDonald, Olive J. | 35 00 | Ass't Matron, May |
| 47756 | June 24 | Robinson, Sara | 30 00 | Cottage Matron, May |
| 47757 | June 24 | Carney, Rose | 30 00 | Seamstress, May |
| 47759 | June 24 | Mountjoy, Mrs. Wiley | 50 00 | Matron, May |
| 47779 | June 24 | Mountjoy, Wiley | 125 00 | Superintendent, May |
| 48083 | July 20 | Carney, Rose | 30 00 | Seamstress |
| 48084 | July 20 | Greider, Emily | 14 50 | Seamstress |
| 48085 | July 20 | Edson, Ada | 30 00 | Seamstress |
| 48086 | July 20 | Desmeris, Mrs. A. | 30 00 | Asst. laundress and baker |
| 48087 | July 20 | McDonald, Mrs. Olive | 35 00 | Asst. Matron |
| 48088 | July 20 | Mountjoy, Mrs. Wiley | 50 00 | Matron |
| 48089 | July 20 | Tovey, R. R. | 40 00 | Engineer |
| 48090 | July 20 | Sayger, Jacob | 35 00 | Farmer |
| 48091 | July 20 | McGuire, Maud | 35 00 | Teacher |
| 48092 | July 20 | Cowan, Jessie | 25 00 | Teacher |
| 48093 | July 20 | Robinson, Sara | 30 00 | Cottage matron |
| 48094 | July 20 | Mountjoy, Wiley | 125 00 | Superintendent |

MAINTENANCE ORPHANS' HOME—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 48095 | July 20 | Jackson, Gold | 30 00 | Dining room work |
| 48096 | July 20 | Willett. Mrs. H. L. | 40 00 | Cook |
| 48097 | July 20 | Hardy, Trine M. | 30 00 | Nurse |
| 48098 | July 20 | Box. J. M. | 45 60 | Wood |
| 48099 | July 20 | Dawson, Avis | 40 00 | Laundress |
| 48100 | July 20 | McLaughlin. Odessa | 30 00 | Night nurse |
| 48101 | July 20 | Powell. Susan | 35 00 | Teacher |
| 48102 | July 20 | Fox Cash Store | 35 62 | Clothing, etc. |
| 48103 | July 20 | Twin Bridges Lumber Co. | 59 62 | Lumber, etc. |
| 48104 | July 20 | Hall, Frank A. | 129 00 | Beds |
| 48105 | July 20 | Sheran, P. J. | 2 50 | Professional services |
| 48106 | July 20 | Montana Hdwe. Co. | 42 05 | Hardware |
| 48107 | July 20 | Comfort & Gould | 4 30 | Seeds, etc. |
| 48108 | July 20 | James & St. Michael. | 5 75 | Blacksmithing |
| 48109 | July 20 | The Sanitas Co. Ltd. | 13 80 | Disinfecting oil, etc. |
| 48110 | July 20 | R. M. Bell Tel. Co. | 11 15 | Rental and tolls |
| 48111 | July 20 | Negley Drug Co. | 17 75 | Drugs, etc. |
| 48112 | July 20 | Mountjoy, Wiley | 39 80 | Cash advanced. etc. |
| 48113 | July 20 | Dullea, J. F. | 1,111 53 | Supplies |
| 48114 | July 20 | Reid & Wilcomb | 30 46 | Beef |
| 48115 | July 20 | Redfield. Harry | 82 00 | Butter. etc. |
| 48116 | July 20 | Standard Rug Co. | 25 00 | Rugs |
| 48117 | July 20 | Erickson. Mrs. J. E. | 4 50 | Making waists |
| 48118 | July 20 | Owsley. Mrs. Wm. | 44 90 | Hay |
| 48442 | Aug. 24 | Reid & Wilcomb | 80 78 | Beef |
| 48443 | Aug. 24 | Fletcher. F. G. | 29 60 | Fruit |
| 48444 | Aug. 24 | Mountjoy, Wiley | 125 00 | Salary superintendent |
| 48445 | Aug. 24 | Micholsky. Mrs. Anna | 6 00 | Sewing |
| 48446 | Aug. 24 | MacDonald. Mrs. O. J. | 35 00 | Asst Matron |
| 48447 | Aug. 24 | Gould & Sommers | 25 00 | Contract for taking down boiler house |
| 48448 | Aug. 24 | Hardy. Trine M. | 30 00 | Day nurse |
| 48449 | Aug. 24 | Anderson, Mrs. Chas. | 6 00 | Sewing |
| 48450 | Aug. 24 | McLaughlin, Odessa | 30 00 | Night nurse |
| 48451 | Aug. 24 | Desmeris, Mrs. A. | 40 00 | Laundress |
| 48452 | Aug. 24 | Erickson, Mrs. John | 27 60 | Sewing |
| 48453 | Aug. 24 | Powell. Susan | 28 00 | Teacher |
| 48454 | Aug. 24 | Mountjoy. Wiley | 19 34 | Cash advanced for supplies |
| 48455 | Aug. 24 | Robinson. Sara | 30 00 | Cottage matron |
| 48456 | Aug. 24 | Tovey. R. R. | 40 00 | Engineer |
| 48457 | Aug. 24 | Carney. Rose | 30 00 | Sewing |
| 48458 | Aug 24 | Sayger. Jacob | 35 00 | Farmer |
| 48459 | Aug 24 | England. Mattie | 30 00 | Asst. laundress and cook |
| 48460 | Aug. 24 | Willett. Mrs. H. L. | 40 00 | Cook |
| 48461 | Aug. 24 | Edson. Ada | 30 00 | Seamstress |
| 48462 | Aug. 24 | Jackson. Gold | 30 00 | Dining room girl |
| 48463 | Aug. 24 | Cowan, Mrs. Jessie | 35 00 | Teacher |
| 48464 | Aug. 24 | Gould & Sommers | 12 00 | Putting in window |
| 48465 | Aug. 24 | Mountjoy. Mrs. Wiley | 50 00 | Matron |
| 48466 | Aug. 24 | Redfield, Harry | 102 00 | Milk and butter |
| 48467 | Aug. 24 | Greider. Mrs. Emily | 18 00 | Sewing room work |
| 48468 | Aug. 24 | Dullea. J. F. | 125 85 | Dry goods |
| 48469 | Aug. 24 | Comfort & Gould | 4 60 | Stationery |
| 48470 | Aug. 24 | Galahan. W. J. | 27 70 | Hay, bran. etc. |
| 48471 | Aug. 24 | Twin Bridges Lumber Co. | 91 40 | Lumber |
| 48472 | Aug. 24 | Negley Drug Co. | 6 80 | Drugs. etc. |
| 48473 | Aug. 24 | Montana Drug Co. | 115 39 | Drugs. etc. |
| 48885 | Sept. 22 | Greider, Mrs. Emly | 14 50 | Sewing |
| 48886 | Sept. 22 | Edson. Ada | 40 00 | Laundress |
| 48887 | Sept. 22 | Maguire, Maud | 13 00 | Nurse |
| 48888 | Sept. 22 | Robinson. Mrs. L. N. | 30 00 | Seamstress |
| 48889 | Sept. 22 | McLaughlin, Odessa | 17 00 | Nurse |
| 48890 | Sept. 22 | Willett. Mrs. H. L. | 40 00 | Cook |
| 48891 | Sept. 22 | Carney, Ella | 30 00 | Sewing |
| 48892 | Sept. 22 | Cowan, Mrs. Jessie | 35 00 | Asst. Matron |
| 48893 | Sept. 22 | Desmeris, Mrs. A. | 30 00 | Cook and laundress |
| 48894 | Sept. 22 | Mountjoy, Mrs. Wiley | 50 00 | Matron |
| 48895 | Sept. 22 | Tovey, R. R. | 40 00 | Engineer |
| 48896 | Sept. 23 | Hardy. Trine M. | 30 00 | Nurse |
| 48897 | Sept. 22 | Robinson, Sara | 30 00 | Cottage Matron |
| 48898 | Sept. 22 | England. Mattie | 30 00 | Dining room girl |

MAINTENANCE ORPHANS' HOME—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 48899 | Sept. 22 | Sayger, Jacob | 35 00 | Gardener |
| 48900 | Sept. 22 | Mountjoy, Wiley | 131 42 | Services Supt. and cash advanced |
| 48901 | Sept. 22 | Anderson, Mrs. Chas. | 3 00 | Making overalls |
| 48902 | Sept. 22 | The Monumental Bronze Co | 120 00 | Grave markers |
| 48903 | Sept. 22 | Fox Cash Store | 8 80 | Dry goods |
| 48904 | Sept. 22 | Fletcher, F. G. | 11 00 | Blackberries |
| 48905 | Sept. 22 | Reid & Wilcomb | 63 14 | Meat |
| 48906 | Sept. 22 | Micholsky, Mrs. Anna | 6 00 | Making blouses |
| 48907 | Sept. 22 | Madison Co. Monitor. | 4 00 | Advertising |
| 48908 | Sept. 22 | Dullea, J. F. | 159 70 | Groceries |
| 48909 | Sept. 22 | Twin Bridges Lumber Co. | 89 33 | Coal, cement, lumber, etc. |
| 48910 | Sept. 22 | Shelean, Dr. P. J. | 11 00 | Medical services |
| 48911 | Sept. 22 | Case, Gravelle & Erwin | 930 52 | Dry goods |
| 48912 | Sept. 22 | Galahan, W. J. | 24 80 | Bran and oats |
| 48913 | Sept. 22 | Jefferson Valley Trading Co. | 13 61 | Potatoes and cups |
| 48914 | Sept. 22 | Redfield, Harry | 81 30 | Butter and milk |
| 49179 | Oct 17 | Dullea, John F. | 1,099 80 | Supplies |
| 49180 | Oct. 17 | Mountjoy, Wiley | 125 00 | Supt. September |
| 49181 | Oct. 17 | Mountjoy, Mrs. Wiley | 50 00 | Matron September |
| 49182 | Oct. 71 | McDonald, Mrs. O. J. | 35 00 | Asst. matron September |
| 49183 | Oct. 17 | Desmeris, Mrs. A. | 30 00 | Laundress, September |
| 49184 | Oct. 17 | Carney, Mrs. Ella | 40 00 | Laundress, September |
| 49185 | Oct 17 | Carney, Rose | 30 00 | Seamstress, September |
| 49186 | Oct. 17 | Greider, Mrs. Emily | 10 00 | Seamstress, September |
| 49187 | Oct. 17 | Jackson, Gold | 30 00 | Dining room work, Sept. |
| 49188 | Oct. 17 | Cowan, Mrs. Jennie | 6 50 | Teacher 6 1-2 days in Sept. |
| 49189 | Oct. 17 | Willett, Mrs. H. L. | 40 00 | Cook September |
| 49190 | Oct. 17 | Heinrich, Henry | 34 65 | Engineer 13 days in Sept. |
| 49191 | Oct. 17 | Hardy, Trine M. | 30 00 | Nurse, September |
| 49192 | Oct. 17 | Sayger, Jacob | 35 00 | Gardener, September |
| 49193 | Oct. 17 | McGuire, Maud | 30 00 | Night nurse, September |
| 49194 | Oct 17 | Robinson, Sara | 30 00 | Cottage matron, September |
| 49195 | Oct. 17 | Edson, Ada | 30 00 | Seamstress, September |
| 49196 | Oct. 17 | Redfield, Harry | 101 50 | Butter and milk |
| 49197 | Oct. 17 | Felig, J. C. | 8 50 | Drugs |
| 49198 | Oct. 17 | R. M. Bell Tel. Co. | 23 55 | Tolls, etc |
| 49199 | Oct. 17 | O'Leary, Mrs. Jos. | 18 00 | Sewing |
| 49200 | Oct. 17 | Hannah, Mrs. Ora | 18 00 | Sewing |
| 49201 | Oct. 17 | Galahan, W. J. | 26 70 | Grain and oil |
| 49202 | Oct. 17 | Winslow, C. W. | 8 00 | Apples |
| 49203 | Oct. 17 | Reid & Wilcomb | 59 43 | Beef |
| 49204 | Oct. 17 | Carney, Pat | 24 00 | Apples and tomatoes |
| 49205 | Oct. 17 | England, H. F. | 8 00 | Apples |
| 49206 | Oct. 17 | Box, James | 5 65 | Wood |
| 49207 | Oct. 17 | Comfort & Gould | 38 75 | Stationery |
| 49208 | Oct. 17 | Fox Cash Store | 39 13 | Dry goods |
| 49209 | Oct 17 | Montana Hdwe .Co. | 19 80 | Hardware |
| 49210 | Oct. 17 | Twin Bridges Lumber Co. | 163 01 | Lumber |
| 49211 | Oct. 17 | Sheeran, Dr. P. J. | 9 00 | Professional services |
| 49212 | Oct. 17 | Gould & Sommers | 18 00 | Building paper and transom |
| 49213 | Oct. 17 | Montana Hdwe. Co. | 41 84 | Hardware |
| 49214 | Oct. 17 | Mountjoy, Wiley | 40 25 | Stationery, express, etc. |
| 49490 | Nov. 23 | O'Connor, T. M. | 6 00 | Excavating |
| 49491 | Nov. 23 | O'Leary, Mrs. Joe | 25 00 | Sewing |
| 49492 | Nov. 23 | Erickson, Mrs. John | 6 30 | Sewing |
| 49493 | Nov. 23 | Hannah, Mrs. Ora | 27 60 | Sewing |
| 49494 | Nov. 23 | Mountjoy, Mrs. Wiley | 50 00 | October salary matron |
| 49495 | Nov. 23 | Lutzenhouser, Mary | 35 00 | Teacher, October |
| 49496 | Nov. 23 | Mountjoy, Wiley | 125 00 | Superintendent, October |
| 49497 | Nov. 23 | Maguire, Maud | 35 00 | Teacher, October |
| 49498 | Nov. 23 | Cowan, Jessie | 25 00 | Teacher, etc., October |
| 49499 | Nov. 23 | Robinson, Sara | 30 00 | Cottage matron, October |
| 49500 | Nov. 23 | McLaughlin, Odessa | 30 00 | Nurse, October |
| 49501 | Nov. 23 | Hardy, Trine M. | 30 00 | October salary nurse |
| 49502 | Nov. 23 | Greider, Mrs. Emily | 12 00 | Sewing, October |
| 49503 | Nov. 23 | Edson, Ada | 30 00 | Seamstress, October |

MAINTENANCE ORPHANS' HOME—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 49504 | Nov. 23 | Twin Bridges Lumber Co. | 227 50 | Hardware, lumber and coal |
| 49505 | Nov. 23 | Reid & Wilcomb | 71 89 | Beef |
| 49506 | Nov. 23 | Carney, Rose | 30 00 | October salary sewing |
| 49507 | Nov. 23 | Redfield, Harry | 82 00 | Butter, milk, etc. |
| 49508 | Nov. 23 | Galahan, W. J. | 24 28 | Grain, etc. |
| 49509 | Nov. 23 | Mountjoy, Wiley | 20 49 | Expenses |
| 49510 | Nov. 23 | Desmeris, Mrs. A. | 40 00 | October salary laundress |
| 49511 | Nov. 23 | Western Mining and Supply Co. | 44 70 | Hardware |
| 49512 | Nov. 23 | Thornton, Mrs. Gertrude | 30 00 | Oct. salary laundress and baker |
| 49513 | Nov. 23 | Jackson, Gold | 30 00 | Dining room girl, October |
| 49514 | Nov. 23 | McDonald, Mrs. O. J. | 35 00 | Asst. matron, October |
| 49515 | Nov. 23 | Gould, M. S. | 28 00 | 21 days assistant engineer |
| 49516 | Nov. 23 | Willett, Mrs. H. L. | 40 00 | October salary cook |
| 49517 | Nov. 23 | Oliver, W. M. | 9 00 | Traveling expenses and attendance Board meeting |
| 49518 | Nov. 23 | Heinrich, Henry | 70 00 | October salary engineer |
| 49519 | Nov. 23 | Eastman, Amos | 61 20 | Traveling expenses, attendance Board meeting |
| 49520 | Nov. 23 | Elser, Marscus | 34 80 | Traveling expenses, attendance Board meeting |
| 49521 | Nov. 23 | Carney, P. | 55 80 | Traveling expenses, attendance Board meeting |
| 49522 | Nov. 23 | Wilcomb, A. J. | 24 00 | Traveling expenses attendance Board meeting |
| 49523 | Nov. 23 | Sayger, Jacob | 35 00 | Oct. sal. farmer and gardener. |
| 49524 | Nov. 23 | Jones & St. Michael. | 6 25 | Blacksmithing |
| 49525 | Nov. 23 | Fox Cash Store | 12 25 | Boys' shoes |
| 49526 | Nov. 23 | Gould & Comfort | 14 95 | School supplies |
| 49527 | Nov. 23 | Dullea, J. F. | 182 10 | Groceries |
| | | Total | $25,650 85 | |

## MAINTENANCE NATIONAL GUARD.

Appropriation ..... $5,000 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46114 | Mar. 7 | Tucker, J. L. | 73 00 | Labor |
| 46145 | Mar. 8 | Hahn, S. A. D. | 1 00 | Engrossing |
| 46439 | Mar. 21 | Benson, Carpenter Co. | 1 00 | Drayage |
| 46440 | Mar. 21 | Moore B. & S. Co. | 1 25 | Paper and twine |
| 47045 | Apr. 24 | Sanders, L P., Reg. Adjt. | 200 00 | Expenses regimental headquarters |
| 47224 | May 17 | Miller, T. B. | 105 60 | Insurance |
| 47225 | May 17 | Piatt & Heath | 76 80 | Insurance |
| 47226 | May 17 | DeLacey, Wm. | 105 60 | Insurance |
| 47227 | May 17 | Benson, Carpenter Co. | 13 95 | Drayage |
| 47228 | May 17 | Luke, John W. | 105 60 | Insurance |
| 47229 | May 17 | Tucker, J. L. | 149 36 | Work at State Armory, etc. |
| 47230 | May 17 | W. U. Tel. Co. | 2 53 | Telegram |
| 47231 | May 17 | Alderson, A. M. | 101 05 | Traveling expenses, etc. |
| 47357 | May 20 | Fransham, Rhesis | 410 00 | Capt. Co. A, Bozeman |
| 47358 | May 20 | Jeans, S. G. | 400 00 | Capt. Co B, Butte |
| 47359 | May 20 | White, J. H. | 415 00 | Capt Co. C, Big Timber |
| 47360 | May 20 | Esseltyne, E. E. | 400 00 | Capt. Co. D, Red Lodge |
| 47361 | May 17 | Swaney, A. W. | 400 00 | Caut. Co. H, Kalispell |
| 47362 | May 17 | Marks, F. J. | 420 00 | Capt. Co. I, Glendive |
| 47363 | May 17 | McCormick, P. Jr. | 100 00 | Capt. Co. K, Billings |
| 47364 | May 17 | Regimental Band | 200 00 | Red Lodge |
| 47557 | June 20 | Tucker, J. L. | 113 95 | Labor at Arsenal, etc. |
| 47558 | June 20 | Parchen Bros. | 3 50 | Duster and moth balls |
| 47559 | June 20 | Capital Lumber Co. | 5 25 | Lumber |
| 47560 | May 17 | Holter Harwdare Co. | 2 40 | Nails and saw |
| 47568 | June 20 | Benson, Carpenter Co. | 9 95 | Drayage |
| 47961 | July 18 | Benson, Carpenter Co. | 16 10 | Freight |
| 47967 | July 18 | Adams Heating and Plumbing Co. | 14 50 | Changing gas meter |
| 47968 | July 18 | Donohue, D. J. | 46 80 | Freight |
| 47669 | July 18 | Colson, George A. | 18 00 | Cutting doorway, etc., and shelving |
| 47970 | July 18 | Haas, John G. | 163 50 | Uniforms, etc. |
| 48013 | July 18 | Holter Hdwe. Co. | 5 40 | Hardware |
| 48146 | July 21 | Tucker, J. L. | 67 10 | Labor at armory |
| 48251 | Aug. 16 | Alderson, A. M. | 84 00 | Cash advanced account rifle competition |
| 48300 | Aug. 23 | W. U. Tel. Co. | 1 79 | Telegrams |
| 48308 | Aug. 23 | Chas. Schumacher | 20 00 | Bread |
| 48309 | Aug. 23 | Adamson, T. M | 12 00 | Livery |
| 48310 | Aug. 23 | Walsh, M. J. | 28 80 | Packing, etc. |
| 48311 | Aug. 23 | Helena Meat Co. | 11 60 | Meat |
| 48312 | Aug. 23 | Helena Ice Co. | 3 00 | Ice |
| 48313 | Aug. 23 | Champeny Dry Goods Co. | 1 85 | Dry goods |
| 48314 | Aug. 23 | Tucker, J. L. | 63 35 | Labor, supplies, etc. |
| 48315 | Aug. 23 | Wallace Co., R. C. | 56 47 | Groceries, etc. |
| 48316 | Aug. 23 | Williams, Al | 58 10 | Meals |
| 48317 | Aug. 23 | Helena Light & Traction Co. | 15 00 | Car service |
| 48318 | Aug. 23 | Benson, Carpenter Co. | 3 60 | Drayage, etc |
| 48319 | Aug. 23 | Holter Hdwe. Co. | 4 05 | Hardware |
| 48709 | Sept. 20 | Helena Light & Traction Co. | 12 50 | Gas for arsenal |
| 48710 | Sept. 20 | Parchen Bros. | 5 00 | Supplies |
| 49270 | Oct. 18 | Horstmann & Co., Wm. H. | 46 00 | Equipment |
| 49271 | Oct. 18 | W. U. Tel. Co. | 6 47 | Telegrams |
| 49412 | Nov. 21 | Aldersen, A. M. | 40 00 | Subsistence men on rifle team at Sea Girt |
| 49413 | Nov. 21 | Grady, A. A. | 50 00 | Labor, etc., equipment regimental band, etc. |
| 49414 | Nov. 21 | Weinstein & Co. | 11 65 | Dry goods, etc. |
| 49581 | Nov. 24 | W. U. Tel. Co. | 40 | Telegram |
| | | Total | $4,983 82 | |

## ENCAMPMENT NATIONAL GUARD.

Appropriation ..... $5,000 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 48251 | Aug. 16 | Alderson, A. M. ..... | 22 92 | Cash advanced account encampment at Bozeman ..... |
| 48320 | Aug. 23 | Forestell & Heilman.. | 832 64 | Meats, vegetables and groceries |
| 48321 | Aug. 23 | Paxson & Rockefeller | 55 75 | Drugs, etc. ..... |
| 48322 | Aug. 23 | Berry, Chas. W. ..... | 32 50 | Rent water wagon ..... |
| 48323 | Aug. 23 | Republican Courier Co | 7 00 | Printing ..... |
| 48324 | Aug. 23 | Osborn Drug Co. ..... | 5 70 | Drugs, etc. ..... |
| 48325 | Aug. 23 | Bessey, W. B. ..... | 15 00 | Target numbers ..... |
| 48326 | Aug. 23 | Avant-Courier Pub. Co. ..... | 20 00 | Advertising ..... |
| 48327 | Aug. 23 | Benson, Carpenter Co. | 20 65 | Drayage, etc. ..... |
| 48328 | Aug. 23 | Hansen, H. J. ..... | 24 00 | Hospital steward ..... |
| 48329 | Aug. 23 | McKay, H. B. ..... | 40 65 | Lanterns, hardware, etc. ..... |
| 48330 | Aug 23 | N. P. Ry. Co..... | 102 00 | Shipping charges ..... |
| 48331 | Aug. 23 | Capital Lumber Co.... | 11 60 | Lumber ..... |
| 48332 | Aug. 23 | Moore, W. A. ..... | 12 02 | Paper, twine, etc. ..... |
| 48333 | Aug. 23 | Fransham, W. J. ..... | 22 00 | Livery ..... |
| 48334 | Aug. 23 | Monohan, John J..... | 24 00 | Hospital steward ..... |
| 48335 | Aug. 23 | Whitney, Geo. W..... | 20 00 | Material and making targets.. |
| 48336 | Aug. 23 | The Wilson Co. ..... | 47 00 | Target flags ..... |
| 48337 | Aug. 23 | Pierstorff, L. L. ..... | 9 00 | Target range ..... |
| 48338 | Aug. 23 | Holter Hdwe. Co..... | 50 54 | Hardware ..... |
| 48339 | Aug. 23 | Harding, Andrew C.... | 344 77 | Wood, straw, hauling, etc. ... |
| 48340 | Aug. 23 | Helena Sad. & Tent Co. ..... | 16 50 | Canvas targets ..... |
| 48734 | Sept. 20 | Benson, Carpenter Co. | 92 98 | Drayage ..... |
| 48735 | Sept. 20 | The Pullman Co. ... | 32 50 | Pullman fare ..... |
| 48736 | Sept. 20 | Hennessey Merc. Co.. | 14 91 | Dry goods ..... |
| 48737 | Sept. 20 | Williams & Belles.... | 38 00 | Ice ..... |
| 48738 | Sept. 20 | Jeans, S. G. ..... | 51 00 | Expenses men enroute Bozeman..... |
| 49272 | Oct. 18 | Co. K. 2d Infantry .. | 82 50 | Expenses to Camp Wallace and camp equipment ..... |
| 49273 | Oct. 18 | Donohue, D. J. ..... | 155 85 | Commutation rations, Co. —., 2d Infantry ..... |
| 49274 | Oct. 18 | Swaney, Andrew W... | 61 46 | Rations Co. H. ..... |
| 49275 | Oct. 18 | W. U. Tel. Co..... | 4 27 | Telegrams ..... |
| 49276 | Oct. 18 | Smith, D. D. ..... | 7 50 | Mattresses ..... |
| 49277 | Oct. 18 | Reef, Geo. W. ..... | 3 75 | Transportation ..... |
| 49278 | Oct. 18 | G. N. Ry Co..... | 30 91 | Transportation ..... |
| 49279 | Oct. 18 | The Pullman Co. .... | 30 00 | Berths ..... |
| 49280 | Oct. 18 | Alderson, A. M. ..... | 5 00 | Rent of typewriter ..... |
| 49281 | Oct. 18 | G. N. Ry. Co. ..... | 357 76 | Transportation ..... |
| 49282 | Oct. 18 | Tucker, J. L. ..... | 40 20 | Expenses encampment ..... |
| 49467 | Nov. 22 | Donnelly, Jas. B..... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Niles, Ed ..... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | McDonald, Chas. ..... | 16 00 | Per diem ..... |
| 49467 | Nov. 22 | Hutchinson, Dene ... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Hutchinson, W. B... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Williams, James ..... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Rogers, W. J. ..... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Griffin, Saml. M..... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Thompson, Geo. ..... | 15 00 | Per diem ..... |
| 49767 | Nov. 22 | McLellan, John ..... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Maguire, Thos. ..... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Thomas, A. H..... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Collins, Thos. A. .... | 17 50 | Per diem ..... |
| 49467 | Nov. 22 | White, Harry A. ..... | 17 50 | Per diem ..... |
| 49467 | Nov. 22 | Storez, Alfred ..... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Morrow, Will ..... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Shone, Wm. V. ..... | 15 00 | Per diem ..... |
| 49467 | Nov. 22 | Booe, Fred B. ..... | 15 00 | Per diem ..... |
| 49582 | Nov. 24 | N. P. Ry. Co. ..... | 1,137 28 | Transportation ..... |
| 49583 | Nov. 24 | White, J. H. ..... | 27 75 | Camp supplies and lunches en route ..... |
| 49584 | Nov. 24 | Westfall & Casey .... | 3 25 | Muslin and tacks ..... |
| 49585 | Nov. 24 | Pierstorff, L. I. ..... | 17 50 | Per diem ..... |
| 49586 | Nov. 24 | Pepworth, R. B. ..... | 15 00 | Per diem ..... |
| 49587 | Nov. 24 | Labertine, Earl Waldo | 15 00 | Per diem ..... |
| 49588 | Nov. 24 | Rich, Irvin A. ..... | 15 00 | Per diem ..... |
| 49589 | Nov. 24 | Butler, Donald ..... | 15 00 | Per diem ..... |

ENCAMPMENT NATIONAL GUARD—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 49590 | Nov. 24 | George, C. L. | 15 00 | Per diem |
| 49591 | Nov. 24 | Breneman, Ward | 15 00 | Per diem |
| 49592 | Nov. 24 | Archaubault, R. V. | 16 00 | Per diem |
| 49593 | Nov. 24 | Moser, Dexter | 17 50 | Per diem |
| 49594 | Nov. 24 | Rose, E. M | 15 00 | Per diem |
| 49595 | Nov. 24 | Trent, H. H. | 15 00 | Per diem |
| 49596 | Nov. 24 | Rankin, W. J. | 15 00 | Per diem |
| 49597 | Nov. 24 | Ogle, David | 15 00 | Per diem |
| 49598 | Nov. 24 | Huff, Joseph K. | 15 00 | Per diem |
| 49599 | Nov. 24 | Langohr, Henry G. | 15 00 | Per diem |
| 49600 | Nov. 24 | Thompson, Chas. A. | 15 00 | Per diem |
| 49601 | Nov. 24 | Zeigler, Ralph | 15 00 | Per diem |
| 49602 | Nov. 24 | Sanborn, H. S. | 15 00 | Per diem |
| 49603 | Nov. 24 | Rassley, Wm. T. | 15 00 | Per diem |
| 49604 | Nov. 24 | Phillips, Ira J. | 15 00 | Per diem |
| 49605 | Nov. 24 | Manning, Laron | 15 00 | Per diem |
| 49606 | Nov. 24 | Holt, Aaron M. | 15 00 | Per diem |
| 49607 | Nov. 24 | Malmborg, O. M. | 15 00 | Per diem |
| 49608 | Nov. 24 | Huffine, H. B. | 15 00 | Per diem |
| 49609 | Nov. 24 | Daggett, Otis | 15 00 | Per diem |
| 49610 | Nov. 24 | Cornelius, F. L. | 15 00 | Per diem |
| 49611 | Nov. 24 | Beck, Albert E. | 15 00 | Per diem |
| 49612 | Nov. 24 | Metheny, Bradie | 16 00 | Per diem |
| 49613 | Nov. 24 | Brittan, Arthur | 16 00 | Per diem |
| 49614 | Nov. 24 | Hannan, Fred | 16 00 | Per diem |
| 49615 | Nov. 24 | Ferris, James | 16 00 | Per diem |
| 49616 | Nov. 24 | Giles, G. M. | 17 50 | Per diem |
| 49617 | Nov. 24 | Schweitering, H. C. | 17 50 | Per diem |
| 49618 | Nov. 24 | Hollier, Lester | 17 50 | Per diem |
| 49619 | Nov. 24 | Beery, Chas. W. | 17 50 | Per diem |
| 49620 | Nov. 24 | Brittan, Edward F. | 17 50 | Per diem |
| 49621 | Nov. 24 | Lansing, Gerald W. | 22 50 | Per diem |
| 49622 | Nov. 24 | Gregory, Harry | 15 00 | Per diem |
| 49623 | Nov. 24 | Bradley, Jesse | 15 00 | Per diem |
| 49624 | Nov. 24 | Kreuger, W. E. | 15 00 | Per diem |
| 49625 | Nov. 24 | Walton, Leonard M. | 17 50 | Per diem |
| 49626 | Nov. 24 | Robinson, Wm. H. | 22 50 | Per diem |
| 49627 | Nov. 24 | Hills, Harry L | 15 00 | Per diem |
| 49628 | Nov. 24 | Morrissey, Ed | 17 50 | Per diem |
| 49787 | Nov. 27 | Smith, James A. | 15 00 | Per diem |
| 49788 | Nov. 27 | Mooney, M. F. | 15 00 | Per diem |
| 48789 | Nov. 27 | Sampson, J. A. | 15 00 | Per diem |
| 48790 | Nov. 27 | Terlin, Philip | 16 00 | Per diem |
| 48791 | Nov. 27 | Martin, John F. | 16 00 | Per diem |
| 48792 | Nov. 27 | Gilmore, Pete | 17 50 | Per diem |
| | | Total | $4,986 11 | |

## MAINTENANCE SOLDIERS' HOME.

Appropriation ..... $7,100 00
Transferred from Soldiers' Home U. S. Aid..... 953 28

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46453 | Mar. 22 | Piatt & Heath Co.... | 88 90 | Insurance ..... |
| 46454 | Mar. 22 | Main Merc. Co, R. W. | 290 99 | Groceries and supplies ..... |
| 46455 | Mar. 22 | Howell, H. S. ..... | 60 72 | Miscellaneous expense ..... |
| 46456 | Mar. 22 | Jenkins, O. M. ..... | 80 63 | Merchandise ..... |
| 46708 | Mar. 31 | Howell, H. S. ..... | 100 00 | March salary Commandant ... |
| 46709 | Mar 31 | Robinson, J. T. ..... | 75 00 | March salary Surgeon ..... |
| 46710 | Mar. 31 | Heyl, Geo. A. ..... | 40 00 | March salary Steward ..... |
| 46711 | Mar. 31 | Cancelled ..... | | |
| 46712 | Mar. 31 | Sprague, J. E. ..... | 25 00 | March salary Sergeant ..... |
| 46713 | Mar. 31 | Morley, N. H. ..... | 15 00 | March salary Stockman ..... |
| 46714 | Mar. 31 | Kenyon, Thos. ..... | 8 00 | March salary engineer ..... |
| 46715 | Mar. 31 | Christy, Thos. S. .... | 7 50 | March salary janator ..... |
| 46716 | Mar. 31 | Kessner, E. ..... | 7 50 | March salary fireman ..... |
| 46717 | Mar. 31 | Buckwald, Mrs. Kate. | 30 00 | March salary cook ..... |
| 46718 | Mar. 31 | Fielding, Anna ..... | 25 00 | March salary laundress ..... |
| 46719 | Mar. 31 | Kulacek, Frances .... | 25 00 | March salary assistant cook.. |
| 46720 | Mar. 31 | Hosman, Mrs. J. .... | 25 00 | March salary hospital cook .. |
| 46721 | Mar. 31 | Cutler, Thos. R. ..... | 5 00 | March salary janitor ..... |
| 46722 | | Cancelled ..... | | |
| 46756 | Apr. 6 | Reynolds, Frank .... | 30 00 | March salary farmer ..... |
| 46966 | Apr. 20 | Main Merc. Co., R. W. | 277 30 | Groceries ..... |
| 46967 | Apr. 20 | Missoula Merc. Co..... | 58 05 | Seed ..... |
| 46968 | Apr. 20 | Junkins, O. M. ..... | 127 00 | Beef ..... |
| 46969 | Apr. 20 | Thurber Co., H. S..... | 8 50 | Printing ..... |
| 46970 | Apr. 20 | Howell, H. S ..... | 94 02 | Freight, etc. ..... |
| 46971 | Apr [illegible] | [illegible]an, W. P. ..... | 22 00 | Coffins ..... |
| 47155 | May 4 | Howell, H. S. ..... | 420 50 | April pay rold ..... |
| 47194 | May 17 | Winnett, F. S. ..... | 186 75 | Wood ..... |
| 47195 | May 17 | Maginnis, Martin ..... | 37 50 | Traveling expenses ..... |
| 47196 | May 17 | Miller, Dr. C. B. ..... | 146 95 | Postage and traveling expenses |
| 47197 | May 17 | Howell, H. S. ..... | 52 58 | Expenses, etc. ..... |
| 47198 | May 17 | Jenkins, O. M. ..... | 101 72 | Beef, etc. ..... |
| 47199 | May 17 | Sloane, John L ..... | 58 90 | Traveling expenses ..... |
| 47200 | May 17 | Main Merc. Co., R. W. | 215 60 | Dry goods ..... |
| 47201 | May 17 | Ingraham, Al ..... | 12 00 | Attendance Board meeting..... |
| 47533 | June 1 | Howell, H. S. ..... | 482 50 | Assigned pay roll ..... |
| 47887 | June 30 | Howell, H. S. ..... | 492 50 | Pay roll June ..... |
| 47900 | June 30 | Howell, H. S. ..... | 276 89 | Sundry expenses ..... |
| 47901 | June 30 | Junkins, O. M. ..... | 154 47 | Meat ..... |
| 47902 | June 30 | Missoula Merc. Co... | 65 05 | Supplies ..... |
| 47903 | June 30 | Piatt & Heath Co..... | 88 90 | Insurance ..... |
| 47904 | June 30 | Thurber, Co., H. S... | 2 50 | Envelopes ..... |
| 47905 | June 30 | Main, R. W. Merc Co. | 258 42 | Supplies ..... |
| 47906 | June 30 | Lewis, H. ..... | 87 50 | Insurance ..... |
| 47995 | July 18 | Taft, Elsethagen & Co | 184 70 | Supplies ..... |
| 47996 | July 18 | R. W. Main Merc. Co. | 119 36 | Clothing ..... |
| 47997 | July 18 | Hall & Co., John.... | 246 93 | Lumber ..... |
| 47998 | July 18 | Winnett, F. S. ..... | 311 25 | Wood ..... |
| 47999 | July 18 | Reed, Ezra L. ..... | 125 00 | Horse ..... |
| 48000 | July 18 | Bolick, James ..... | 201 00 | Painting, papering, etc..... |
| 48001 | July 18 | Missoula Merc. Co... | 150 00 | Fire escapes ..... |
| 48002 | July 18 | Noyes Bros. & Cutler | 48 18 | Drugs ..... |
| 48003 | July 18 | Howell, H. S. ..... | 210 67 | Expenses ..... |
| 48248 | July 31 | Howell, H. S. ..... | 492 50 | July pay roll ..... |
| 48341 | Aug. 23 | Maginnis, Martin .... | 32 80 | Salary and traveling expenses |
| 48342 | Aug. 23 | Fisk, A. J. ..... | 41 50 | Salary and traveling expenses |
| 48343 | Aug. 23 | Miller, C. B. ..... | 103 00 | Salary and traveling expenses |
| 48344 | Aug. 23 | Taft, Elsethagen Co. | 205 30 | Groceries ..... |
| 48345 | Aug. 23 | Main Merc. Co. R. W. | 116 63 | Groceries ..... |
| 48346 | Aug. 23 | Missoula Merc. Co... | 34 81 | Hardware ..... |
| 48347 | Aug. 23 | Ingraham, Al. ..... | 18 00 | Salary member board governors, etc ..... |
| 48348 | Aug. 23 | Howell, H. S. ..... | 255 31 | Sundry expenses ..... |
| 48664 | Sept. 1 | Galen, Albert J. .... | 16 30 | Expense account trip to state institutions ..... |
| 48665 | Sept. 2 | Yoder, A. N. ..... | 30 10 | Expense account trip to state institutions ..... |

MAINTENANCE SOLDIERS' HOME—Continnued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 48666 | Sept. 2 | Cancelled ..... | | |
| 48667 | Sept. 8 | Howell, H. S. ..... | 420 85 | Pay roll August ..... |
| 48669 | Sept. 11 | Toole, J. K. ..... | 20 55 | Expense trip account state institutions ..... |
| | | Total ..... | $8,053 28 | |

MAINTENANCE SCHOOL FOR DEAF AND BLIND.

Appropriation ..... $25,705 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46229 | Mar. 9 | McAloney, Thos. S... | $375 00 | Dec., Jan. and Feb. Salary .... |
| 46230 | Mar. 9 | Brown, Philip H. .... | 255 00 | Dec., Jan. and Feb. Salary.... |
| 46231 | Mar. 9 | Schoolfield, A. T..... | 240 00 | Dec., Jan. and Feb. Salary .... |
| 46232 | Mar. 9 | Sauter, Emily E. .... | 165 00 | Dec., Jan. and Feb. Salary.... |
| 46233 | Mar. 9 | Menefee, Martha H... | 150 00 | Dec., Jan. and Feb. Salary.... |
| 46234 | Mar. 9 | Henderson, Ashton L. | 150 00 | Dec., Jan. and Feb. Salary.... |
| 46235 | Mar. 9 | Menefee, Lucile G. .. | 165 00 | Dec., Jan. and Feb. Salary.... |
| 46236 | Mar. 9 | Harris, Alli L. ..... | 135 00 | Dec., Jan. and Feb. Salary.... |
| 46237 | Mar. 9 | Leighton, I. A. ..... | 105 00 | Dec., Jan. and Feb. Salary .... |
| 46238 | Mar. 9 | Seitz, John W. ..... | 105 00 | Dec., Jan. and Feb. Salary .... |
| 46238 | Mar. 9 | Susan, Saunders ..... | 90 00 | Dec., Jan. and Feb. Salary .... |
| 46240 | Mar. 9 | Williams, Ida ..... | 150 00 | Dec., Jan. and Feb. Salary .... |
| 46241 | Mar. 9 | Cancelled ..... | | |
| 46242 | Mar. 9 | Norris, Carrie ..... | 60 00 | Dec., Jan. and Feb. Salary .... |
| 46243 | Mar. 9 | Spaur, Alice ..... | 60 00 | Dec., Jan. and Feb. Salary .... |
| 46244 | Mar. 9 | McKannan, J. V. .... | 300 00 | Dec., Jan. and Feb. Salary .... |
| 46245 | Mar. 9 | Finerty, John T..... | 240 00 | Dec., Jan. and Feb. Salary .... |
| 46305 | Mar. 13 | Mays, Emma ..... | 58 65 | Dec. 1 to Jan. 20..... |
| 46306 | Mar. 13 | Lynch, Mary ..... | 40 00 | Jan. 20 to March 1. ..... |
| 46491 | Mar. 22 | Barteau, B. E. ..... | 28 50 | Repairing machinery, etc..... |
| 46492 | Mar. 22 | Hall, Thomas ..... | 250 92 | Milk ..... |
| 46493 | Mar. 22 | Boulder Merc. Co. .. | 98 27 | Groceries, etc. ..... |
| 46494 | Mar. 22 | Graves Merc. Co. .... | 2,656 05 | Coal and gen'l merchandise.. |
| 46495 | Mar. 22 | Wicks, T. A. ..... | 156 45 | Dry goods ..... |
| 46496 | Mar 22 | Maxfield, J. B. ..... | 405 33 | Meat, etc. ..... |
| 46497 | Mar. 22 | McAloney, Thos. .... | 126 83 | Cash advanced and trip to Helena ..... |
| 46498 | Mar. 22 | Passmore Paper Co... | 106 78 | Stationery supplies ..... |
| 46499 | Mar. 22 | New York D. G. Co. | 9 70 | Table linen ..... |
| 46500 | Mar. 22 | Curtin, A. P. ..... | 2 88 | Piano wire ..... |
| 46501 | Mar. 22 | Adams H. & P. Co... | 23 50 | Plumbing ..... |
| 46502 | Mar. 22 | Am. Annals of Deaf.. | 8 20 | Books ..... |
| 46503 | Mar. 22 | Singer Sew. M. Co... | 35 00 | Sewing machine ..... |
| 46504 | Mar. 22 | Masury, Young & Co. | 13 75 | Disinfectant ..... |
| 46505 | Mar. 22 | Reidel & Burdick .... | 15 60 | Drugs, etc. ..... |
| 46506 | Mar. 22 | Standard Pub. Co. .. | 18 00 | Publication ..... |
| 46507 | Mar. 22 | Knowles, S. H. ..... | 102 86 | Beef and one horse ..... |
| 46508 | Mar. 22 | Pfaff, George ..... | 26 65 | Fruit, confectionery and telephone rent ..... |
| 46509 | Mar. 22 | Lee, Sum ..... | 18 95 | Vegetables ..... |
| 46510 | Mar. 22 | State Pub. Co ..... | 1 10 | Office supplies ..... |
| 46511 | Mar. 22 | R. M. Bell Tel. Co.... | 1 70 | Tolls ..... |
| 46512 | Mar. 22 | Willis & Co. W. H.... | 4 98 | Music ..... |
| 46513 | Mar. 22 | Merrill, D. S. ..... | 50 00 | Ice ..... |
| 46514 | Mar. 22 | Taylor, Lees ..... | 50 62 | Lumber ..... |
| 46515 | Mar. 22 | Montana Electric Co. | 8 35 | Electric supplies ..... |
| 46516 | Mar. 22 | Scharf, Chas. ..... | 40 00 | Salary trustee and sec. Dec., Jan. and Feb. ..... |
| 46517 | Mar 22 | Stranahan, C. R. ..... | 15 00 | Salary trustee ..... |
| 46518 | Mar. 22 | Sheehy, Mrs. Z. M... | 36 95 | Harness material, etc..... |

MAINTENANCE SCHOOL FOR DEAF AND BLIND—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 46691 | Mar. 31 | McAloney, Thos. | 125 00 | March salary teacher |
| 46692 | Mar. 31 | Brown, Philip | 85 00 | March salary teacher |
| 46693 | Mar. 31 | Schoelfield, A. T. | 80 00 | March salary teacher |
| 46694 | Mar. 31 | Sauter, Emily F. | 55 00 | March salary teacher |
| 46695 | Mar. 31 | Menefee, Martha H. | 50 00 | March salary teacher |
| 46696 | Mar. 31 | Henderson, Ashton L. | 50 00 | March salary teacher |
| 46697 | Mar. 31 | Menefee, Lucille G. | 55 00 | March salary teacher |
| 46698 | Mar. 31 | Harris, Allis L. | 45 00 | March salary teacher |
| 46699 | Mar. 31 | Leighton, I. A. | 35 00 | March salary teacher |
| 46700 | Mar. 31 | Seitz, John W. | 35 00 | March salary teacher |
| 46701 | Mar. 31 | Saunders, Susan | 30 00 | March salary teacher |
| 46702 | Mar 31 | Williams, Ida | 50 00 | March salary cook |
| 46703 | Mar. 31 | Lynch, Mary | 30 00 | March salary laundress |
| 46704 | Mar. 31 | Norris, Carrie | 20 00 | March salary house girl |
| 46705 | Mar. 31 | Spaur, Alice | 20 00 | March salary house girl |
| 46706 | Mar. 31 | McKinnin, V. J. | 100 00 | March salary engineer |
| 46707 | Mar. 31 | Finerty, Jno. P. | 80 00 | March salary watchman |
| 47032 | Apr. 20 | Smith-Premier T. Co. | 47 00 | Typewriter |
| 47033 | Apr. 20 | R. M. Bell Tel. Co. | 10 75 | Tolls and rental |
| 47034 | Apr. 20 | Ragsdale, G. H. & Co. | 19 15 | Lithographing and engraving. |
| 47035 | Apr. 20 | Barteau, B. E. | 4 00 | Horseshoeing |
| 47036 | Apr. 20 | Maxfield, J. B. | 159 42 | Meat, etc. |
| 47037 | Apr. 20 | Rudolph-Wurlitzer Co | 4 80 | Musical supplies |
| 47038 | Apr 20 | Pfaff, George | 4 25 | Fruit, etc. |
| 47039 | Apr. 20 | McAloney, Thos. S. | 34 24 | Telegrams, etc. |
| 47040 | Apr. 20 | Graves Merc. Co. | 530 44 | Groceries, coal, etc. |
| 47041 | Apr. 20 | Hall, Thos. | 81 68 | Milk |
| 47042 | Apr. 20 | Robertson, C. B. | 15 75 | Proof press, etc. |
| 47043 | Apr. 20 | Boulder Merc. Co. | 28 20 | Supplies |
| 47112 | Apr. 29 | McAloney, Thos. S. | 125 00 | April salary superintendent. |
| 47113 | Apr. 29 | Brown, Philip H. | 85 00 | April salary teacher |
| 47114 | Apr. 29 | Schoolfield, A. T. | 80 00 | April salary teacher |
| 47115 | Apr. 29 | Sauter, Emily E. | 55 00 | April salary teacher |
| 47116 | Apr. 29 | Menefee, Martha H. | 50 00 | April salary teacher |
| 47117 | Apr. 29 | Henderson, Ashton L. | 50 00 | April salary teacher |
| 47118 | Apr. 29 | Menefee, Lucile H. | 55 00 | April salary teacher |
| 47119 | Apr. 29 | Harris, Allis L. | 45 00 | April salary matron |
| 47120 | Apr. 29 | Leighton, I. A. | 35 00 | April salary physician |
| 47121 | Apr. 29 | Seitz, John W. | 35 00 | April salary supervisor |
| 47122 | Apr. 29 | Saunders, Susan | 30 00 | April salary girls' supervisor. |
| 47123 | Apr. 29 | Williams, Ida | 50 00 | April salary cook |
| 47124 | Apr. 29 | Lynch, Mary | 30 00 | April salary laundress |
| 47125 | Apr. 29 | Norris, Carrie | 20 00 | April salary house girl |
| 47126 | Apr. 29 | Spaur, Alice | 20 00 | April salary house girl |
| 47127 | Apr. 29 | McKinnon, V. J. | 100 00 | April salary engineer |
| 47128 | Apr. 29 | Finerty, J. P. | 80 00 | April salary eng. and watchn. |
| 47129 | Apr. 29 | Morrison, George | 25 00 | April salary laborer |
| 47339 | May 18 | The Montana Elec. Co | 12 58 | Electric supplies |
| 47340 | May 18 | State Nursery Co. | 4 00 | Wreath |
| 47341 | May 18 | Davis, John T. | 22 50 | Books |
| 47342 | May 18 | Harrison & Seifred | 4 75 | Books and slates |
| 47343 | May 18 | Johnston & Co., W. G. | 8 40 | Magazine holders |
| 47344 | May 18 | Maxfield, J. B. | 89 09 | Meat and vegetables |
| 47345 | May 18 | Hall, Thos. | 78 59 | Milk |
| 47346 | May 18 | American Type. Co. | 6 45 | Ink, etc. |
| 47347 | May 18 | Passmore Paper Co. | 15 00 | Toilet paper |
| 47348 | May 18 | Boulder Merc. Co. | 74 86 | Groceries, etc. |
| 47349 | May 18 | Wickes, T A. | 313 56 | Dry goods |
| 47350 | May 18 | McAloney, Thos. S. | 32 99 | Books, etc. |
| 47351 | May 18 | Graves Merc. Co. | 384 83 | Groceries |
| 47352 | May 18 | Barteau, B. E. | 6 00 | Shoes |
| 47451 | May 31 | McAloney, Thos. S. | 125 00 | May salary |
| 47452 | May 31 | Brown, Philip H. | 85 00 | May salary |
| 47453 | May 31 | Schoolfield, A. T. | 80 00 | May salary |
| 47454 | May 31 | Sater, Emily E. | 55 00 | May salary |
| 47455 | May 31 | Menefee, Martha H. | 50 00 | May salary |
| 47456 | May 31 | Henderson, Ashton L. | 50 00 | May salary |
| 47457 | May 31 | Menefee, Lucile G. | 55 00 | May salary |
| 47458 | May 31 | Harris, Allis L. | 45 00 | May salary |
| 47459 | May 31 | Leighton, I. A. | 35 00 | May salary |
| 47460 | May 31 | Seitz, John W. | 35 00 | May salary |
| 47461 | May 31 | Saunders, Susan | 30 00 | May salary |
| 47462 | May 31 | Williams, Ida | 50 00 | May salary |

MAINTENANCE SCHOOL FOR DEAF AND BLIND—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 47463 | May 31 | Lynch, Mary | 30 00 | May salary |
| 47464 | May 31 | Norris, Carrie | 20 00 | May salary |
| 47465 | May 31 | Spauer, Alice | 20 00 | May salary |
| 47466 | May 31 | McKinnon, V. J. | 100 00 | May salary |
| 47467 | May 31 | Finerty, John P. | 80 00 | May salary |
| 47468 | May 31 | Morrison, George | 25 00 | May salary |
| 47797 | June 30 | McAloney, Thos. S. | 125 00 | June salary teacher |
| 47798 | June 30 | Brown, Philip H. | 85 00 | June salary teacher |
| 47799 | June 30 | Schoolfield, A. T. | 80 00 | June salary teacher |
| 47800 | June 30 | Sauter, Emily E. | 55 00 | June salary teacher |
| 47801 | June 30 | Menefee, Martha H. | 50 00 | June salary teacher |
| 47802 | June 30 | Henderson, Ashton L. | 50 00 | June salary teacher |
| 47803 | June 30 | Menefee, Lucile G. | 55 00 | June salary teacher |
| 47804 | June 30 | Harris, Allis L. | 45 00 | June salary matron |
| 47805 | June 30 | Leighton, I. A. | 35 00 | June salary physician |
| 47806 | June 30 | Seitz, John W. | 35 00 | June salary supervisor |
| 47807 | June 30 | Saunders, Susan | 30 00 | June salary supervisor |
| 47808 | June 30 | Williams, Ida | 25 00 | June salary cook |
| 47809 | June 30 | Lynch, Mary | 30 00 | June salary laundress |
| 47810 | June 30 | Norris, Carrie | 20 00 | June salary house girl |
| 47811 | June 30 | Spauer, Alice | 10 00 | June salary house girl |
| 47812 | June 30 | McKinnon, V. J. | 100 00 | June salary engineer |
| 47813 | June 30 | Finerty, John P. | 80 00 | June salary watchman |
| 47814 | June 30 | Morrison, George | 25 00 | June salary laborer |
| 47918 | July 1 | Curtin & Co., A. P. | 3 75 | Stationery |
| 47919 | July 1 | Passmore Paper Co. | 10 90 | Stationery |
| 47920 | July 1 | Holt, W. B. | 1 50 | Repairing slate |
| 47921 | July 1 | Graves Merc. Co. | 810 13 | Coal ,wood and merchandise |
| 47922 | July 1 | Rocky M. Bell Tel. Co | 4 15 | Tolls |
| 47923 | July 1 | Wickes, T. A. | 5 76 | Dry goods |
| 47924 | July 1 | Knowles, S. H. | 8 37 | Veal |
| 47925 | July 1 | Boulder Merc. Co. | 60 01 | Groceries |
| 47926 | July 1 | Hall, Thomas | 81 95 | Milk, cream and potatoes |
| 47927 | July 1 | Berendes, F. C. | 60 00 | Insurance |
| 47928 | July 1 | Stranahan, C. R. | 40 00 | Services trustee |
| 47929 | July 1 | Ryan, Edward | 68 00 | Services trustee |
| 47930 | July 1 | Scharf, Charles | 65 00 | Services trustee |
| 47931 | July 1 | McAloney, Thos. S. | 50 97 | Expenses and cash advanced |
| 47932 | July 1 | Taylor, Lees | 41 26 | Lumber |
| 47933 | July 1 | Inland Type Foundry | 14 20 | Type, etc. |
| 47934 | July 1 | Maxfield, J. B. | 130 15 | Meat, etc. |
| 48069 | July 20 | Boulder Merc. Co. | 48 58 | Groceries, etc. |
| 48070 | July 20 | R. M. Bell Tel. Co. | 12 25 | Rental and tolls |
| 48071 | July 20 | Maxfield, J. B. | 71 32 | Meat, fish, etc. |
| 48072 | July 20 | Salois, Henry | 12 50 | Labor |
| 48073 | July 20 | Graves Merc. Co. | 168 52 | Groceries, etc. |
| 48074 | July 20 | Cralle, R. M. | 12 00 | Surveying |
| 48075 | July 20 | Keller, E. D. | 16 50 | Photographic work |
| 48076 | July 20 | Berendes, F. C. | 50 00 | Insurance |
| 48077 | July 20 | State Nursery Co. | 3 60 | Plants and flowers |
| 48078 | July 20 | Probert, Lyman | 7 50 | Labor |
| 48079 | July 20 | Pfaff, George | 13 35 | Berries |
| 48080 | July 20 | McAloney, Thos. S. | 5 92 | Cash advanced |
| 48081 | July 20 | Hall, Thos. | 48 46 | Milk and vegetables |
| 48082 | July 20 | Buckley, W. H. | 21 50 | Books, etc. |
| 48218 | July 31 | McAloney, Thos. S. | 125 00 | July salary |
| 48219 | July 31 | Harris, Allis | 45 00 | July salary |
| 48220 | July 31 | Lynch, Mary | 30 00 | July salary |
| 48221 | July 31 | Norris, Carrie | 20 00 | July salary |
| 48222 | July 31 | McKinnon, V. J. | 100 00 | July salary |
| 48223 | July 31 | Finerty, J. P. | 80 00 | July salary |
| 48224 | July 31 | Morrison, George | 25 00 | July salary |
| 48225 | July 31 | Salois, Henry | 25 00 | July salary |
| 48226 | July 31 | Probert Lyman | 15 00 | July salary |
| 48491 | Aug. 25 | McKee Engraving Co. | 15 60 | Half tones |
| 48492 | Aug. 25 | Boulder Merc. Co. | 15 81 | Supplies |
| 48493 | Aug. 25 | Barteau, B. E. | 36 40 | Hardware |
| 48494 | Aug. 25 | Graves Merc. Co. | 81 18 | Supplies |
| 48495 | Aug. 25 | Maxfield, J. B. | 40 17 | Meat |
| 48496 | Aug. 25 | Wickersham, Chris | 108 00 | Bricklayer |
| 48497 | Aug. 25 | Graves Merc. Co. | 747 28 | Dry goods |
| 48498 | Aug. 25 | Hall, Thos. | 24 18 | Milk and vegetables |

MAINTENANCE SCHOOL FOR DEAF AND BLIND—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 48499 | Aug. 25 | McAloney, Thos. S... | 31 42 | Traveling expenses and cash advanced |
| 48578 | Aug. 31 | McAloney, Thos. S... | 125 00 | Salary |
| 48579 | Aug. 31 | Harris, Allis L. | 45 00 | Salary |
| 48580 | Aug. 31 | Lynch, Mary | 30 00 | Salary |
| 48581 | Aug. 31 | Norris, Carrie | 20 00 | Salary |
| 48582 | Aug. 31 | McKinnon, V. J | 100 00 | Salary |
| 48583 | Aug. 31 | Finerty, J. P. | 80 00 | Salary |
| 48584 | Aug. 31 | Morrison, George | 25 00 | Salary |
| 48585 | Aug. 31 | Salois, Henry | 25 00 | Salary |
| 48869 | Sept. 22 | Graves Merc. Co. | 166 92 | Coal and groceries |
| 48870 | Sept. 22 | Graves Merc. Co. | 472 60 | Lumber, etc. |
| 48871 | Sept. 22 | Pfaff, George | 4 20 | Berries |
| 48872 | Sept. 22 | Maxfield, J. B. | 30 31 | Meat |
| 48873 | Sept. 22 | Scharf, Chas. | 64 80 | Services secretary |
| 48874 | Sept. 22 | McAloney, Thos. S... | 4 95 | Cash advanced |
| 48875 | Sept. 22 | Taylor, Lees | 40 94 | Lime, laths, etc. |
| 48876 | Sept. 22 | Boulder Merc. Co. | 30 40 | Grain, groceries, etc. |
| 48877 | Sept. 22 | Browne, Maud | 9 50 | Berries |
| 48878 | Sept. 22 | Hall, Thos. | 22 50 | Milk and cream |
| 48879 | Sept. 22 | R. M. Bell Tel. Co... | 3 35 | Tolls |
| 48880 | Sept. 22 | Cowan Bros. | 192 50 | Insurance |
| 48881 | Sept. 22 | Ryan, Edward | 40 80 | Services trustee and mileage.. |
| 49050 | Sept. 30 | McAloney, Thos. S. | 125 00 | September salary superinten't |
| 49051 | Sept. 30 | Harris, Allis L | 45 00 | September salary teacher |
| 49052 | Sept. 30 | Brown, P. H. | 110 00 | September salary teacher |
| 49053 | Sept. 30 | Schoolfield, A. T | 85 00 | September salary teacher |
| 49054 | Sept. 30 | Menefee, Lucile G. | 60 00 | September salary teacher. |
| 49055 | Sept. 30 | Henderson, A. L. | 55 00 | September salary teacher |
| 49056 | Sept. 30 | Lillard, Sadie | 55 00 | September salary teacher |
| 49057 | Sept. 30 | Haggard, Eva M. | 50 00 | September salary teacher |
| 49058 | Sept. 30 | Saunders, Susan | 40 00 | September salary teacher |
| 49059 | Sept. 30 | Kemp, Elmer V. | 13 35 | September salary |
| 49060 | Sept. 30 | McKinnon, V. J. | 100 00 | September salary engineer |
| 49061 | Sept. 30 | Finerty, J. P. | 80 00 | Sept. salary asst. engineer |
| 49062 | Sept. 30 | Ward, A. L. | 35 00 | September salary physician |
| 49063 | Sept. 30 | Lynch, Mary | 50 00 | September salary teacher |
| 49064 | Sept. 30 | Norris, Carrie | 20 00 | September salary teacher |
| 49065 | Sept. 30 | Spaur, Alice | 16 65 | September salary teacher |
| 49066 | Sept. 30 | Morrison, George | 25 00 | September salary teacher |
| 49067 | Sept. 30 | Salios, Henry | 25 00 | September salary teacher |
| 49217 | Oct. 17 | Graves Merc. Co. | 210 79 | Groceries, coal, etc. |
| 49218 | Oct. 17 | Graves Merc. Co. | 1,081 45 | Furniture |
| 49219 | Oct. 17 | McAloney, Thos. S... | 24 75 | Cash advanced for freight, office expenses, etc. |
| 49220 | Oct. 17 | Boulder Merc. Co. | 50 98 | Groceries |
| 49221 | Oct. 17 | Robertson, S. R. | 11 70 | Stationery, etc. |
| 49222 | Oct. 17 | Maginnis, Andrew | 3 35 | Fruit |
| 49223 | Oct. 17 | Wickersham, Chris | 60 00 | Work on boilers |
| 49224 | Oct. 17 | Hall, Thos. | 29 45 | Milk and cream |
| 49225 | Oct. 17 | McClelland, Mrs. S. R. | 9 00 | Chickens |
| 49226 | Oct. 17 | Wickes, T. A. | 34 97 | Dry goods |
| 49227 | Oct. 17 | Berendes, F. C. | 120 00 | Insurance |
| 49228 | Oct. 17 | Morse, E. | 5 70 | Vegetables |
| 49229 | Oct. 17 | Maxfield, J. B. | 62 71 | Meat |
| 49371 | Oct. 31 | McAloney, Thos. S... | 125 00 | October salary superintendent. |
| 49372 | Oct. 31 | Harris, Allis L. | 45 00 | October salary teacher |
| 49373 | Oct. 31 | Brown, P. H. | 110 00 | October salary teacher |
| 49374 | Oct 17 | Schoolfield, A .T. | 85 00 | October salary teacher |
| 49375 | Oct. 31 | Menefee, Lucile F. | 60 00 | October salary teacher |
| 49376 | Oct. 31 | Henderson, A. L. | 55 00 | October salary teacher |
| 49377 | Oct. 31 | Dillard, Sadie | 55 00 | October salary teacher |
| 49378 | Oct. 31 | Hagvard, M. Eva | 50 00 | October salary teacher |
| 49379 | Oct. 31 | Kemp, Elvo | 40 00 | October salary teacher |
| 49380 | Oct. 31 | Saunders, Susan | 40 00 | October salary teacher |
| 49381 | Oct. 31 | Ward, A. L. | 35 00 | October salary teacher |
| 49382 | Oct. 31 | McKinnon, V. J. | 100 00 | October salary teacher |
| 49383 | Oct. 31 | Finerty, J. P. | 80 00 | October salary teacher |
| 49384 | Oct. 31 | Lynch, Mary | 50 00 | October salary teacher |
| 49385 | Oct. 31 | Spaur, Alice | 25 00 | October salary teacher |
| 49386 | Oct. 31 | Norris, Carrie | 20 00 | October salary teacher |
| 49387 | Oct. 31 | Bigler, Ottillie | $ 27 00 | October salary teacher |
| 49388 | Oct. 31 | Morrison, George | 25 00 | October salary teacher |

MAINTENANCE SCHOOL FOR DEAF AND BLIND—Continued.

| War. No. | Date. | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 49389 | Oct. | 31 | Wehrend, Lille | 83 | 35 | Sept. and Oct. salary teacher |
| 49390 | Oct. | 31 | Nevin, Mabel K. | 50 | 00 | October salary teacher |
| 49391 | Oct. | 31 | McCoy, Mattie | 25 | 00 | October salary teacher |
| 49444 | Nov. | 22 | McAloney, Thos. S. | 19 | 00 | Cash advanced for expenses |
| 49445 | Nov. | 22 | Ward, Dr. A. L. | 9 | 20 | Rubber sheeting |
| 49446 | Nov. | 22 | Dailey, J. H. | 10 | 00 | Boiler inspection |
| 49447 | Nov. | 22 | McCullough, Harry | 35 | 48 | Meat |
| 49448 | Nov. | 22 | Boulder Merc. Co | 6 | 45 | Groceries, etc. |
| 49449 | Nov. | 22 | Barteau, B. E. | 17 | 70 | Hardware, etc. |
| 49450 | Nov. | 22 | Eschle P. & H. Co. | 111 | 00 | Plumbing |
| 49451 | Nov. | 22 | Maxfield, J. B. | 48 | 57 | Meat and fish |
| 49452 | Nov. | 22 | Morse, E. | 7 | 65 | Vegetables |
| 49453 | Nov. | 22 | Passmore Paper Co. | 94 | 55 | Stationery, etc. |
| 49454 | Nov. | 22 | Montana Electric Co. | 4 | 25 | Tubes and boxing |
| 49455 | Nov. | 22 | Hall, Thos. | 69 | 53 | Milk and fruit |
| 49456 | Nov. | 22 | Montana Electric Co. | 23 | 31 | Electrical supplies |
| 49457 | Nov. | 22 | R. M. Bell Tel. Co. | 12 | 40 | Rental and tolls |
| 49458 | Nov. | 22 | Nelson Coal Co. | 201 | 25 | Coal and freight |
| 49459 | Nov. | 22 | Graves Merc. Co. | 585 | 77 | Groceries, etc. |
| 49460 | Nov. | 22 | Graves Merc. Co. | 578 | 29 | Groceries, etc. |
| 49730 | Nov. | 29 | McAloney, T. S. | 125 | 00 | November salary superinten't. |
| 49731 | Nov. | 29 | Harris, Allis L. | 45 | 00 | November salary teacher |
| 49732 | Nov. | 29 | Brown, P. H. | 110 | 00 | November salary teacher |
| 49733 | Nov. | 29 | Schoolfield, A. T. | 85 | 00 | November salary teacher |
| 49734 | Nov. | 29 | Menefee, Lucile G. | 60 | 00 | November salary teacher |
| 49735 | Nov. | 29 | Henderson, Ashton L. | 55 | 00 | November salary teacher |
| 49736 | Nov. | 29 | Lillard, Sadie | 55 | 00 | November salary teacher |
| 49737 | Nov. | 29 | Hagyard, M. Eva | 50 | 00 | November salary teacher |
| 49738 | Nov. | 29 | Saunders, Susan | 40 | 00 | November salary teacher |
| 49739 | Nov. | 29 | Kemp, E. V. | 40 | 00 | November salary supervisor |
| 49740 | Nov. | 29 | McKinnon V. J. | 100 | 00 | November salary engineer |
| 49741 | Nov. | 29 | Finerty, J. P. | 80 | 00 | November salary watchman |
| 49742 | Nov. | 29 | Ward, A. L. | 35 | 00 | November salary physician |
| 49743 | Nov. | 29 | Lynch, Mary | 50 | 00 | November salary cook |
| 49744 | Nov. | 29 | Norris, Carrie | 20 | 00 | November salary house maid |
| 49745 | Nov. | 29 | Spaur, Alice | 25 | 00 | November salary asst. cook |
| 49746 | Nov. | 29 | Morrison, George | 25 | 00 | November salary laborer |
| 49747 | Nov. | 29 | Wehrend, Lillie | 41 | 66 | November salary matron |
| 49748 | Nov. | 20 | Nevin, Mabel K. | 50 | 00 | November salary teacher |
| 49749 | Nov. | 29 | McCoy, Mattie | 30 | 00 | November salary supervisor |
| 49794 | Nov. | 29 | Biegler, Ottilie | 30 | 00 | November salary laundress |
| 49795 | Nov. | 29 | Harkins, Mary | 15 | 75 | Nov. salary asst. laundress |
| 49796 | Nov. | 29 | VonVleit, Jessie | 20 | 00 | November salary house girl |
| 49797 | Nov. | 29 | Stout, Kate | 35 | 00 | November salary supervisor |
| | | | Total | $24,953 | 23 | |

## MAINTENANCE STATE REFORM SCHOOL.

Appropriation ..... $24,000 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46353 | Mar. 14 | Cheever, Geo. N. .... | $100 00 | Dec. and Jan. salary engineer |
| 46354 | Mar. 14 | Leihy, E. R. ..... | 50 00 | Dec. salary officer ..... |
| 46355 | Mar. 14 | Terrett, C. D. ..... | 31 50 | Dec. and Jan. salary clerk and stamps ..... |
| 46356 | Mar. 14 | Jordan & Sons, W. B. | 65 15 | Clothing ..... |
| 46357 | Mar. 14 | Hart, John ..... | 816 00 | Coal ..... |
| 46358 | Mar. 14 | Smith, Jos. C. ..... | 25 00 | Stenographer ..... |
| 46359 | Mar. 14 | Gibb, Thos. ..... | 33 95 | Fruit and confectionery ..... |
| 46360 | Mar. 14 | Bennett & Son, C. A. | 88 32 | Saw dust ..... |
| 46361 | Mar. 14 | Orschel & Co., F. ..... | 16 35 | Clothing ..... |
| 46362 | Mar. 14 | Cheever, Mrs. Martha | 80 00 | Dec. & Jan. salary seamstress |
| 46363 | Mar 14 | City of Miles City.. | 139 50 | Lights Dec. and Jan. ..... |
| 46364 | Mar. 14 | Montana Hard. Co... | 299 56 | Hardware ..... |
| 46365 | Mar. 14 | Rudolph, Fritz ..... | 84 00 | Beef ..... |
| 46366 | Mar. 14 | Lakin, Westfall & Co. | 899 07 | Groceries, etc. ..... |
| 46367 | Mar. 14 | Dickson, Jno. A. .... | 45 00 | Dec. salary night watchman.. |
| 46368 | Mar. 14 | Hawkins, J. B. ..... | 153 00 | Dec. and Jan. salary director and stamps ..... |
| 46369 | Mar. 14 | Kyle, E. J. ..... | 90 00 | Dec. and Jan. blacksmith ... |
| 46370 | Mar. 14 | Burgel, Mrs. Kate ... | 70 00 | Dec. and Jan. cook ..... |
| 46371 | Mar. 14 | Linderberg, Nels .... | 142 20 | Beef ..... |
| 46372 | Mar. 14 | Shy, Ernest ..... | 90 00 | Dec. and Jan. officer ..... |
| 46373 | Mar. 14 | Furstnow, Al ..... | 14 20 | Gloves, etc. ..... |
| 46374 | Mar. 14 | Jordan Merc. Co.W. B | 340 86 | Dry goods ..... |
| 46375 | Mar. 14 | Kreidler, Mrs. F. M. | 100 00 | Dec. and Jan. salary matron.. |
| 46376 | Mar. 14 | Leihy, Mrs. Amelia.. | 80 00 | Dec. and Jan. salary teacher.. |
| 46377 | Mar. 14 | Leach, Mrs. Anna .... | 90 00 | Dec. and Jan. salary cook .... |
| 46378 | Mar. 14 | Cass, Frank ..... | 55 00 | Jan. salary teacher. ..... |
| 46379 | Mar. 14 | Fleichik, Jno. ..... | 150 00 | Dec. and Jan. salary shoemkr. |
| 46380 | Mar. 14 | Leach, Harvey ..... | 100 00 | Dec. and Jan. salary officer.. |
| 46381 | Mar. 14 | Miles City Lum. Co... | 30 02 | Lumber, etc. ..... |
| 46382 | Mar. 14 | Savage, W. E. ..... | 6 90 | Drugs, etc. ..... |
| 46383 | Mar. 14 | Farnum, J. E. ..... | 107 50 | Insurance ..... |
| 46384 | Mar. 14 | Barnett, W. B. ..... | 26 08 | Clothing ..... |
| 46385 | Mar. 14 | Kreuger, Fred ..... | 2 50 | Repairs in machinery ..... |
| 46386 | Mar. 14 | Cass, Frank ..... | 55 00 | Dec. salary teacher ..... |
| 46387 | Mar. 14 | Rohd, Ernest ..... | 19 80 | Beef ..... |
| 46388 | Mar. 14 | Leihy, E. R. ..... | 50 00 | Jan sa.lary officer ..... |
| 46389 | Mar. 14 | Shy, Mrs. Lucretia .. | 20 00 | Dec. & Jan. salary mus. tchr. |
| 46575 | Mar. 24 | Terrett, C. D. ..... | 15 00 | Trustee, February ..... |
| 46576 | Mar. 24 | Gibb, Thos. ..... | 35 00 | Trustee, Dec., Jan. & Feb..... |
| 46577 | Mar. 24 | Bittle, A. ..... | 83 44 | Alfalfa ..... |
| 46578 | Mar. 24 | Foster & Co., G. K... | 41 40 | Drugs, etc ..... |
| 46579 | Mar. 24 | Orschel & Co. F. .... | 49 00 | Clothing ..... |
| 46580 | Mar. 24 | Butler, W. L. ..... | 17 60 | Repairing sewing machines, and supplies ..... |
| 46581 | Mar. 24 | Campbell & Co., A. T. | 56 00 | Beds and mattresses ..... |
| 46582 | Mar. 24 | Word, W. C. ..... | 68 25 | Carpenter work ..... |
| 46583 | Mar. 24 | Jordan M. Co. W. B. | 19 59 | Dry goods ..... |
| 46584 | Mar. 24 | Truscott, John S. ..... | 35 00 | Trustee Dec., Jan. and Feb... |
| 46585 | Mar. 24 | Maples, M. G. ..... | 21 98 | Lumber, etc. ..... |
| 46586 | Mar. 24 | Bruning, L. C. ..... | 9 00 | Medical attendance ..... |
| 46587 | Mar. 24 | Journal Pub. Co. .... | 6 75 | Publishing ..... |
| 46588 | Mar. 24 | Hart, John ..... | 336 80 | Coal ..... |
| 46589 | Mar. 24 | City of Miles City.... | 69 35 | Lights for February ..... |
| 46590 | Mar. 24 | Levelly, A. & B. .... | 5 00 | Team hire ..... |
| 46591 | Mar. 14 | Miles & Ulmer ..... | 17 20 | Hardware ..... |
| 46592 | Mar. 14 | Miles City Art Co..... | 96 00 | Albums and pictures ..... |
| 46593 | Mar. 14 | Dunham, C. A. & Co. | 20 40 | Valves ..... |
| 46594 | Mar. 14 | Savage, W. E. ..... | 16 00 | Drugs, etc. ..... |
| 46595 | Mar. 14 | Lakin, Westfall Co... | 470 24 | Groceries ..... |
| 46596 | Mar. 14 | Hawkins, J. B. ..... | 135 30 | Director Feb., express, freight, stamps ..... |
| 46597 | Mar. 14 | Kreidler, Mrs. F. M. | 50 00 | Matron February ..... |
| 46598 | Mar. 14 | Jordon, & Sons, W. B. | 3 90 | Mittens ..... |
| 46599 | Mar. 14 | Cheever, Mrs. Martha | 40 00 | Seamstress, February ..... |
| 46600 | Mar. 14 | Shy, Mrs. Lucretia... | 10 00 | Music teacher, February ..... |
| 46601 | Mar. 14 | Leihy, Mrs. Amelia .. | 40 00 | Teacher, February ..... |
| 46602 | Mar . 14 | Leach, Mrs. Annie .. | 45 00 | Cook, February ..... |
| 46603 | Mar. 14 | Sackett, Josephine .. | 21 00 | Cook, 14 days ..... |
| 46604 | Mar. 14 | Fleichik, John ..... | 75 00 | Shoemaker, February ..... |
| 46605 | Mar. 14 | Cass, Frank ..... | 55 00 | Teacher, February ..... |

MAINTENANCE STATE REFORM SCHOOL—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 46606 | Mar. 14 | Shy, Ernest | 45 00 | Officer Co. B. February |
| 46607 | Mar. 14 | Kyle, E. J. | 50 00 | Blacksmith, February |
| 46608 | Mar. 14 | Leach, Harvey | 50 00 | Officer, February |
| 46609 | Mar. 14 | Leihy, E. R. | 50 00 | Officer Co. A, February |
| 46610 | Mar. 14 | Cheever, Geo. N. | 50 00 | Engineer, February |
| 46611 | Mar. 14 | Kimball, W. N. | 45 00 | Night watchman, January |
| 46612 | Mar. 14 | Kimball, W. N. | 45 00 | Night watchman, December |
| 46613 | Mar. 14 | Kimball, W. N. | 45 00 | Night watchman, February |
| 46614 | Mar. 24 | Jordan, W. A. | 35 00 | Trustee Dec., Jan. and Feb. |
| 46615 | Mar. 24 | Burgel, Mrs. Kate | 35 00 | Cook, February |
| 46893 | Apr. 19 | Lakin, Westfall & Co. | 398 85 | Merchandise |
| 46894 | Apr. 19 | Alden, H. E. | 5 00 | Tuning piano |
| 46895 | Apr. 19 | Leihy, E. R | 50 00 | Officer in charge Co. A. |
| 46896 | Apr. 19 | Kimbell, W. N. | 45 00 | Night watchman, March |
| 46897 | Apr. 19 | Fleischek, John | 75 00 | Shoemaker, March |
| 46898 | Apr. 19 | Shy, Mrs. Lucretia | 6 65 | Music teacher March 1 to 24 |
| 46899 | Apr. 19 | Lamar, J. S. | 30 00 | Farmer, March 12 to 31 |
| 46900 | Apr. 19 | Leach, H. E. | 50 00 | Officer Boys' Bldg., March |
| 46901 | Apr. 19 | Kyle, E. J. | 50 00 | Blacksmith, March |
| 46902 | Apr 19 | Burgel, Mrs. Kate | 35 00 | Cook, March |
| 46903 | Apr. 19 | Cheever, Mrs. Martha | 40 00 | Seamstress, March |
| 46904 | Apr. 19 | Cass, Frank | 55 00 | Teacher, March |
| 46905 | Apr. 19 | Cheever, Geo. N | 50 00 | Engineer, March |
| 46906 | Apr. 19 | Leihy, Mrs. Amelia | 40 00 | Teacher, March |
| 46907 | Apr. 19 | Leach, Mrs. Anna | 45 00 | Cook, March |
| 46908 | Apr. 19 | Kreidler, Mrs. F. M. | 50 00 | Matron, March |
| 46909 | Apr. 19 | Hawkins, J. B. | 134 18 | Director, March, and express |
| 46910 | Apr. 19 | Miles & Ulmer | 232 88 | Hardware |
| 46911 | Apr. 19 | City of Miles City | 39 00 | Lights, Mar |
| 46912 | Apr. 19 | Smith-Premier Typewriter Co. | 85 00 | Typewriter |
| 46913 | Apr. 19 | Independent Pub. Co., (Miles City) | 9 30 | Stationery |
| 46914 | Apr. 19 | Jordan & Sons, W. B. | 51 80 | Seed |
| 46915 | Apr. 19 | Taylor, W. M. | 24 15 | Dry goods |
| 46916 | Apr. 19 | R. M. Bell Tel. Co. | 12 00 | Rent telephone |
| 46917 | Apr. 19 | Foster & Co., G. K. | 9 95 | Drugs |
| 46918 | Apr. 19 | Jordan Merc Co, W.B. | 230 39 | Dry goods, etc. |
| 46919 | Apr. 19 | Terrett, C. D. | 16 35 | Clerk Trustees March, express and stamps |
| 46920 | Apr. 19 | Shy, Ernest | 36 00 | Officer Co. B. March 1 to 24 |
| 46921 | Apr. 19 | Whitney, Chas. S. | 16 00 | Dental work |
| 46922 | Apr. 19 | Orschel & Co., F. | 29 05 | Clothing |
| 46923 | Apr. 19 | Millegan, M. W | 70 0 | Furniture for barber shop |
| 46924 | Apr 19 | Press Bd. Pub. & Sab. Schl. Work | 35 00 | Bibles |
| 46925 | Apr. 19 | Rinolda, Miss H. | 5 00 | Hats |
| 46926 | Apr. 19 | Maples, M. C. | 17 92 | Lumber |
| 46927 | Apr. 19 | Kennie, A. W. | 98 15 | Insurance |
| 46928 | Apr. 19 | Savage, W. E. | 18 45 | Stationery |
| 46929 | Apr. 19 | Andrus, W. W. | 355 00 | Medical services |
| 46930 | Apr. 19 | Montana Hdwe. Co. | 467 35 | Hardware |
| 46931 | Apr. 19 | Carter, John | 100 00 | Pasture rent |
| 47603 | June 21 | Montana Hdwe. Co., M. C. | 149 20 | Hardware |
| 47604 | June 21 | W. B. Jordan Merc. Co | 15 90 | Books, etc. |
| 47605 | June 21 | W. B. Jordan & Sons | 90 50 | Seeds |
| 47606 | June 21 | Maples, M. G. | 47 20 | Lumber |
| 47607 | June 21 | Borden, James | 32 60 | Transportation inmates |
| 47608 | June 21 | Scheffer & Rossman | 126 99 | Merchandise |
| 47609 | June 21 | City of Miles City | 63 85 | Lights |
| 47610 | June 21 | Lakin, Westfall & Co. | 1,258 21 | Groceries |
| 47611 | June 21 | The Golden Rule Store | 18 01 | Clothing |
| 47612 | June 21 | Montague, J. R. | 41 65 | Officer |
| 47613 | June 21 | Montana Hdwe. Co. | 103 21 | Groceries, etc. |
| 47614 | June 21 | Bitle, M. A. | 14 36 | Hay |
| 47615 | June 21 | Bitle, A. | 73 82 | Hay |
| 47616 | June 21 | Miles City Meat and Prov. Co | 42 45 | Meat |
| 47617 | June 21 | W. B. Jordan & Sons. | 24 20 | Vegetables, etc. |
| 47618 | June 21 | W.B.Jordan Merc. Co. | 25 10 | Clothing, etc |
| 47619 | June 21 | Weaver, J. A. | 325 08 | Coal |
| 47620 | June 21 | Orschel & Co., F. | 4 75 | Gloves |

MAINTENANCE STATE REFORM SCHOOL—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 47621 | June 21 | May & Co., L. L. | 11 75 | Seeds |
| 47622 | June 21 | Foster Co., Geo. K. | 60 08 | Drugs, etc. |
| 47623 | June 21 | Campbell & Co., A. T. | 16 00 | Rockers |
| 47624 | June 21 | Holton & Co., Frank | 151 10 | Musical instruments |
| 47625 | June 21 | Stone, W. B. | 12 25 | Trees |
| 47626 | June 21 | Joy, Geo. A. Jr. | 61 25 | Work layng steel ceiling |
| 47627 | June 21 | Shore Newcom & Co. | 8 00 | Chalk and seeds |
| 47628 | June 21 | Andrus, W. W., M. D. | 26 00 | Medical services |
| 47629 | June 21 | Haynes, W N. | 12 50 | Honey |
| 47630 | June 21 | McClellan, G. H. | 82 64 | Hay |
| 47631 | June 21 | Burgel, Mrs. Kate | 35 00 | Cook's wages |
| 47632 | June 21 | Savage, W. E. | 6[illegible] 40 | Drugs, etc. |
| 47633 | June 21 | Smith, Henry C. | 2 50 | Glasses |
| 47634 | June 21 | Haynes, O. C. | 14 40 | Plants and honey |
| 47635 | June 21 | Horton, Harry | 57 56 | Beef |
| 47636 | June 21 | Murphy, John | 69 00 | Nurse |
| 47637 | June 21 | Bruning, L. C. | 10 00 | Medical services |
| 47638 | June 21 | Williams, C. H. | 50 00 | Band services |
| 47639 | June 21 | Hart, John | 208 44 | Coal |
| 47640 | June 21 | Terrett, C. D. | 16 00 | Secretary Trustees |
| 47641 | June 21 | Taylor, W. M. | 35 80 | Clothing |
| 47642 | June 21 | Terrett, D. | 15 00 | Clerk Trustees |
| 47643 | June 21 | Hannen, Mrs. M. C. | 52 50 | Cook Oct. and part Nov., 1904. |
| 47644 | June 21 | Grey, Francis S. | 156 00 | Medical attendance |
| 47645 | June 21 | Hawkins, J. B. | 250 00 | Director April and May, 1905. |
| 47646 | June 21 | Cass, Frank | 110 00 | Teacher April and May |
| 47647 | June 21 | Leihy, E. R. | 100 00 | Officer April and May |
| 47648 | June 21 | Kyle, E. J. | 100 00 | Blacksmith April and May |
| 47649 | June 21 | Kreidler, Mrs. F. M. | 100 00 | Matron April and May |
| 47650 | June 21 | Leach, H. E. | 100 00 | Engineer April and May |
| 47651 | June 21 | Leach, Mrs. Anna | 90 00 | Cook April and May |
| 47652 | June 21 | Kimball, N. N. | 90 00 | Night watchman April and May |
| 47653 | June 21 | Lamor, J. S. | 90 00 | Officer April and May |
| 47654 | June 21 | Leihy, Mrs. Amelia | 80 00 | Teacher April and May |
| 47655 | June 21 | Tiffany, Mrs. Edna | 80 00 | Seamstress April and May |
| 47656 | June 21 | Hardie, Ernest | 63 30 | Officer part April and May |
| 47657 | June 21 | Himmelbaum Leather Co. | 91 60 | Leather supplies |
| 47658 | June 21 | Fleischek, John | 150 00 | Shoemaker, April and May |
| 48037 | July 20 | Tiffany Mrs. Edna | 40 00 | Seamstress, June |
| 48038 | July 20 | Leihy, Mrs. Amelia | 40 00 | Teacher, June |
| 48039 | July 20 | Leach, Mrs. Anna | 45 00 | Cook, June |
| 48040 | July 20 | Terrett, C. D. | 15 50 | Clerk Board Trustees |
| 48041 | July 20 | Leach, H. E. | 50 00 | Engineer June |
| 48042 | July 20 | R. M. Bell Tel. Co. | 12 00 | Rental telephone |
| 48043 | July 20 | Kreidler, Mrs. F. H. | 50 00 | Matron June |
| 48044 | July 20 | Leihy, E. R. | 50 00 | Officer Co. A. June |
| 48045 | July 20 | Cass, Frank | 55 00 | Teacher, June |
| 48046 | July 20 | Lamar, J. S. | 45 00 | Officer Co. B. June |
| 48047 | July 20 | Fleichek, John | 75 00 | Shoemaker, June |
| 48048 | July 20 | Murphy, W. J. | 45 00 | Night watchman, June |
| 48049 | July 20 | O'Connor, John J. | 110 00 | Tailor |
| 48050 | July 20 | Kyle, E. J. | 50 00 | Blacksmith, June |
| 48051 | July 20 | Hardie, Ernest | 50 00 | Officer, June |
| 48052 | July 20 | Burgel, Mrs. Kate | 70 00 | Cook, May and June |
| 48053 | July 20 | Miles City Meat and Prov. Co. | 24 15 | Beef |
| 48054 | July 20 | Hawkins, J. B. | 133 75 | Director, June, and expenses. |
| 48055 | July 20 | Shore, Newcom & Co. | 466 04 | Groceries, etc. |
| 48056 | July 20 | Foster & Co., Geo. K. | 12 40 | Drugs, etc. |
| 48057 | July 20 | Jordan & Sons, W.B. | 6 00 | Syrup |
| 48058 | July 20 | City of Miles City | 24 45 | Lights |
| 48059 | July 20 | Smith, Henry C. | 3 50 | Glasses |
| 48060 | July 20 | Disinfectine Co. | 6 65 | "Disinfectine" soap |
| 48061 | July 20 | Schrumph, Dr. A. J. | 12 00 | Dental work |
| 48062 | July 20 | Orschel & Co., F. | 56 05 | Clothing |
| 48063 | July 20 | Lakin, Westfall & Co. | 62 10 | Dry goods |
| 48064 | July 20 | Weaver, J. A. | 81 73 | Coal |
| 48065 | July 20 | Savage, W. E. | 30 70 | Traveling expenses, etc. |
| 48066 | July 20 | Jordan Merc. Co. W.B. | 98 98 | Dry goods |
| 48067 | July 20 | Gibb, Thomas | 9 80 | Supplies |
| 48148 | July 21 | Montana Hdwe. Co. | 176 40 | Hardware, etc. |

MAINTENANCE STATE REFORM SCHOOL—Continued.

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 48412 | Aug 24 | Leach, Mrs. Anna | 45 00 | Cook |
| 48413 | Aug. 24 | Grey, Francis S. | 84 00 | Medical services |
| 48414 | Aug 24 | Terrett, C. D. | 20 35 | Services Bd. Trustees and telegrams |
| 48415 | Aug. 24 | O'Connor, John J. | 75 00 | Tailor |
| 48416 | Aug. 23 | Taylor, W. M. | 15 50 | Clothing |
| 48417 | Aug. 24 | Kreidler, Mrs. F. M. | 35 00 | Matron |
| 48414 | Aug. 24 | Gibb, Thomas | 75 00 | Services Bd. Trustees |
| 48419 | Aug. 24 | Truscott, John S. | 70 00 | Services Bd. Trustees |
| 48420 | Aug. 24 | Jordan, W. A. | 75 00 | Services Bd. Trustees |
| 48421 | Aug. 24 | Leihy, E. R. | 50 00 | Officer |
| 48422 | Aug. 24 | Hardie, Ernest | 50 00 | Officer |
| 48423 | Aug. 23 | Kyle, E. J. | 50 00 | Blacksmith |
| 48424 | Aug. 24 | Murphy, M. J. | 45 00 | Night watchman |
| 48425 | Aug. 24 | Lamar, J. S. | 45 00 | Officer |
| 48426 | Aug. 24 | Leach, H. E. | 50 00 | Engineer |
| 48427 | Aug. 24 | Fleichek, John | 75 00 | Shoemaker |
| 48428 | Aug. 24 | Hawkins, J. B. | 125 00 | Director |
| 48429 | Aug. 24 | Leihy, Mrs. Amelia | 40 00 | Teacher |
| 48430 | Aug. 24 | Burgel, Mrs. Kate | 35 00 | Cook |
| 48431 | Aug. 24 | Shore, Newcome & Co | 458 63 | Supplies |
| 48432 | Aug. 24 | Jordan & Sons, W. B. | 8 80 | Supplies |
| 48433 | Aug. 24 | Miles & Ulmer | 14 00 | Hardware |
| 48434 | Aug 24 | Weaver, J. A. | 87 50 | Coal |
| 48435 | Aug. 24 | Tiffany, Mrs. Edna | 40 00 | Seamstress |
| 48436 | Aug. 24 | Lakin, Westfall & Co. | 27 00 | Clothing |
| 48437 | Aug. 24 | Montana Hdwe. Co. | 81 25 | Hardware |
| 48438 | Aug. 24 | Foster & Co., Geo. K. | 70 86 | Drugs, etc. |
| 48439 | Aug. 24 | Jordan Merc. Co., W.B. | 22 95 | Dry goods |
| 48440 | Aug 24 | Cass, Frank | 55 00 | Teacher |
| 48441 | Aug. 24 | Dailey, J. H. | 10 00 | Inspecting boiler |
| 48769 | Sept. 21 | Beacraft, C. A. | 40 00 | Band leader June and July |
| 48770 | Sept. 21 | O'Connor, John J. | 75 00 | Tailor |
| 48771 | Sept. 21 | Hayne, O. C | 12 50 | Honey |
| 48772 | Sept 21 | Murphy, John | 69 00 | Nurse |
| 48773 | Sept. 21 | Murphy, W. J. | 42 00 | Night watchman |
| 48774 | Sept. 21 | Hardie, Ernest | 50 00 | Officer |
| 48775 | Sept. 21 | Hawkins, J. B. | 134 95 | Director |
| 48776 | Sept. 21 | Lamor, J. S. | 45 00 | Officer |
| 48777 | Sept. 21 | Taylor, W. M. | 15 00 | Clothing |
| 48778 | Sept. 21 | Fleichek, John | 75 00 | Shoemaker |
| 48779 | Sept 21 | Tiffany, Mrs. Edna | 40 00 | Seamstress |
| 48780 | Sept. 21 | Leihy, Mrs. Amelia | 40 00 | Teacher |
| 48781 | Sept. 21 | Rinaldo, H. | 2 25 | Hat |
| 48782 | Sept. 21 | Leach, H. E. | 50 00 | Engineer |
| 48783 | Sept. 21 | Orschel & Co., F. | 13 25 | Clothing |
| 48784 | Sept. 21 | Central Meat Market. | 126 23 | Meat |
| 48785 | Sept 21 | Shore-Newcom & Co. | 509 15 | Groceries, etc. |
| 48786 | Sept. 21 | Jordan Merc. Co., W.B. | 29 94 | Dry goods |
| 48787 | Sept. 21 | Schrumpf, A. J. | 13 50 | Dental services |
| 48788 | Sept. 21 | Scheffer & Rossum | 174 64 | Merchandise |
| 48789 | Sept. 21 | Terrett, C. D. | 15 00 | Clerk Bd. Trustees |
| 48790 | Sept. 21 | Kyle, E. J. | 53 90 | Blacksmith |
| 48791 | Sept. 21 | Leihy, E. R. | 50 00 | Officer |
| 48792 | Sept. 21 | Cass Frank | 55 00 | Teacher |
| 48793 | Sept. 21 | Leach, Anna | 45 00 | Cook |
| 48794 | Sept 21 | Burgel, Mrs. Kate | 35 00 | Cook |
| 48795 | Sept. 21 | Independent Pub. Co., (M. C.) | 6 90 | Printing and envelopes |
| 48796 | Sept. 21 | Weaver, J. A. | 87 87 | Coal |
| 48797 | Sept 21 | City of Miles City | 47 03 | Lights |
| 48798 | Sept. 21 | Lakin, Westfall & Co. | 22 00 | Dry goods |
| 48799 | Sept. 21 | Grey, F. S. | 86 40 | Medical services |
| 48800 | Sept. 21 | Montana Hdwe. Co. | 88 75 | Hardware |
| 48801 | Sept. 21 | Miles City Meat and Prov. Co. | 38 45 | Beef |
| 49153 | Oct. 17 | Leach, H. E. | 50 00 | Engineer, September |
| 49154 | Oct 17 | Kyle, E. J. | 50 00 | Blacksmith, September |
| 49155 | Oct. 17 | Lamar, J. S. | 45 00 | Officer September |
| 49156 | Oct. 17 | Hardie, Ernest | 50 00 | Officer, September |
| 49157 | Oct. 17 | Cass, Frank | 55 00 | Teacher, September |
| 49158 | Oct. 17 | O'Connor, John J. | 75 00 | Tailor, September |
| 49159 | Oct. 17 | Weatherman, Jos. | 45 00 | Officer, September |

MAINTENANCE STATE REFORM SCHOOL—Continued.

| Var. No. | Date | | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49160 | Oct. | 17 | Fleischek, John ..... | 75 00 | Shoemaker, September ..... |
| 49161 | Oct. | 17 | Frey, W. R ..... | 22 50 | Night watchman Sept. 15 to 30 |
| 49162 | Oct. | 17 | Hawkins, J. B. ..... | 130 95 | Director Sept., freight and stamps ..... |
| 49163 | Oct. | 17 | Tiffany, Mrs. Edna .. | 40 00 | Seamstress, September ..... |
| 49164 | Oct. | 17 | Burgel, Mrs. Kate... | 35 00 | Cook, September ..... |
| 49165 | Oct. | 17 | Leach, Mrs. Anna .... | 45 00 | Cook, September ..... |
| 49166 | Oct. | 17 | Terrett, C. D. ..... | 6 00 | Clerk Bd. Trustees and stamps |
| 49167 | Oct | 17 | Montana Hdwe. Co... | 97 28 | Hardware ..... |
| 49168 | Oct. | 17 | Haynes, O. C. ..... | 13 00 | Honey ..... |
| 49169 | Oct. | 17 | Weaver, J. A. ..... | 87 72 | Coal ..... |
| 49170 | Oct. | 17 | Jordan Merc. Co..... | 271 48 | Dry goods ..... |
| 49171 | Oct. | 17 | Lakin, Westfall & Co. | 468 46 | Supplies ..... |
| 49172 | Oct. | 17 | Orschel & Co, F. ..... | 39 85 | Clothing ..... |
| 49173 | Oct. | 17 | Foster & Co., Geo. K. | 116 30 | Supplies ..... |
| 49174 | Oct. | 17 | Savage, W. E. ..... | 19 60 | Drugs ..... |
| 49175 | Oct. | 17 | Miles City Private Hospital ..... | 96 00 | Beds and equipment ..... |
| 49176 | Oct. | 17 | Miles City M. & M. Co. ..... | 55 95 | Meat ..... |
| 49177 | Oct. | 17 | Jordan & Sons, W. B. | 49 30 | Clothing ..... |
| 49178 | Oct. | 17 | Independent Pub. Co. | 12 00 | Stationery ..... |
| 49478 | Nov. | 23 | Tiffany, Mrs. Edna.. | 40 00 | Salary October ..... |
| 49479 | Nov. | 23 | Leach, H. E. ..... | 50 00 | Salary October ..... |
| 49480 | Nov. | 23 | Weatherman, J. L.... | 45 00 | Salary October ..... |
| 49481 | Nov. | 23 | Lamar, J. S. ..... | 45 00 | Salary October ..... |
| 49482 | Nov. | 23 | Leach, Mrs. Anna.... | 45 00 | Salary October ..... |
| 49483 | Nov. | 23 | Fleischek, John ..... | 75 00 | Salary October ..... |
| 49484 | Nov. | 23 | Burgel, Mrs. Kate... | 35 00 | Salary October ..... |
| 49485 | Nov. | 23 | Frey, W. R. ..... | 30 00 | Salary October ..... |
| 49486 | Nov. | 23 | Kyle, E. J. ..... | 50 00 | Salary October ..... |
| 49487 | Nov. | 23 | Hardie, Ernest ..... | 50 00 | Salary October ..... |
| 49488 | Nov. | 23 | Leihy, E. R. ..... | 50 00 | Salary October ..... |
| 49489 | Nov. | 23 | Whitney, Chas. S .. | 33 50 | Dental services ..... |
| | | | Total ..... | $23,996 13 | |

## MAINTENANCE STATE PENITENTIARY.

Appropriation ..... $80,000 00

| War No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46113 | Mar. 7 | Conley & McTague ... | $17,133 00 | Care of prisoners ..... |
| 46402 | Mar. 20 | Conley & McTague... | 5,749 65 | Care of prisoners Feb. 20 to March 19, 1905 ..... |
| 46403 | Mar. 20 | Conley & McTague ... | 209 50 | Care of prisoners ..... |
| 46766 | Apr. 17 | Conley & McTague ... | 6,068 70 | Care prisoners and clothing March 20 to April 16, 1905 ... |
| 46767 | | Cancelled ..... | | |
| 47159 | May 15 | Conley & McTague .. | 5,921 00 | Care prisoners April 17 to May 14. ..... |
| 47162 | May 17 | Conley & McTague .. | 100 00 | Error in above account ..... |
| 47537 | June 19 | Conley & McTague .. | 7,785 90 | Care, clothing, etc., prisoners May 15 to June 18 ..... |
| 47939 | July 17 | Conley & McTague .. | 6,096 45 | Do. June 19 to July 16 ..... |
| 48254 | Aug. 22 | Conley & McTague .. | 7,638 65 | Care, etc., state prisoners July 17 to Aug. 20, 1905 ..... |
| 48664 | Sept. 1 | Galen, Albert J. ..... | 3 67 | Expense trip account state institutions ..... |
| 48665 | Sept. 2 | Yoder, A. N. ..... | 1 92 | Expense trip account state institutions ..... |
| 48669 | Sept 9 | Toole, J. K. ..... | 1 75 | Expense trip account state institutions ..... |
| 48673 | Sept. 11 | Conley & McTague .. | 6,279 80 | Care, etc., prisoners Aug. 21 to Sept. 17, 1905 ..... |
| 49095 | Oct. 16 | Conley & McTague .. | 5,918 55 | Care, etc., prisoners Sept. 18 to Oct. 15, 1905 ..... |
| 49407 | Nov. 20 | Conley & McTague .. | 7,533 03 | Care, etc., prisoners Oct. 16 to Nov. 19, 1905 ..... |
| | | Total ..... | $76,441 57 | |

## MAINTENANCE OF THE INSANE.

Appropriation ..... $130,000 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46087 | Mar. 7 | Mitchell & Mussigbrod | $30,490 05 | Care of insane ..... |
| 46401 | Mar. 20 | Mitchell & Mussigbrod | 10,902 80 | Care insane Feb. 20 to March 19, 1905 ..... |
| 46765 | Apr. 17 | Mitchell & Mussigbrod | 10,842 25 | Care insane March 20 to April 16, 1905 ..... |
| 47160 | May 15 | Mitchell & Mussigbrod | 10,732 15 | Care insane April 17 to May 14, 1905 ..... |
| 47161 | May 15 | Mitchell & Mussigbrod | 99 50 | Care insane April 17 to May 14, 1905 ..... |
| 47538 | June 19 | Mitchell & Mussigbrod | 13,638 80 | Care of, clothing and cash for insane, May 15 to June 18... |
| 47490 | July 17 | Mitchell & Mussigbrod | 10,936 80 | Do, June 19 to July 16 ..... |
| 48253 | Aug. 22 | Mitchell & Mussigbrod | 13,264 85 | Care insane July 17 to Aug. 20, 1905 ..... |
| 48664 | Sept. 1 | Galen, A. J. ..... | 3 68 | Expense trip account insane asylum ..... |
| 48665 | Sept. 2 | Yoder, A. N. ..... | 1 93 | Expense trip account insane asylum ..... |
| 48669 | Sept. 9 | Toole, J. K. ..... | 1 75 | Expense trip account insane asylum ..... |
| 48669 | Sept. 11 | Mitchell & Mussigbrod | 10,738 65 | Care, etc., insane Aug. 21 to Sept. 17, 1905 ..... |
| 49096 | Oct. 16 | Mitchell & Mussigbrod | 10,740 35 | Care, etc., insane from Sept. 18 to Oct. 15, 1905 ..... |
| 49406 | Nov. 20 | Mitchell & Mussigbrod | 7,606 44 | Balance appropriation for care of insane ..... |
| | | Total ..... | $130,000 00 | |

MAINTENANCE AND CARE CAPITOL BUILDING AND GROUNDS.

Appropriation ..... $16,000 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46004 | Mar. 4 | Hanson, R. W. ..... | 71 00 | Elevator man Feb. and 3 days in March ..... |
| 46005 | Mar. 4 | Germain, A. M. ..... | 96 00 | Elevator man Feb. and 3 days in March ..... |
| 46006 | Mar. 4 | Day, F. L. ..... | 96 50 | Head janitor Feb. and 1 Sunday extra ..... |
| 46007 | Mar. 4 | McDermott, J. B..... | 86 50 | Janitor Feb. and 1 Sunday extra ..... |
| 46008 | Mar. 4 | Baas, John ..... | 62 50 | Janitor Feb. 9 to 28 and one Sunday extra ..... |
| 46009 | Mar. 4 | Tucker, John L. .... | 62 50 | Janitor Feb. 9 to 28 and one Sunday extra ..... |
| 46010 | Mar. 4 | Yates, J. W..... | 84 00 | Night watchman February ..... |
| 46011 | Mar. 4 | O'Boyle, Agnes ..... | 84 00 | Telephone operator Feb. ..... |
| 46012 | Mar. 4 | Allen, Mrs. E. C. .... | 84 00 | Janitress February ..... |
| 46013 | Mar. 4 | Tilton, Mrs. Jennie .. | 60 00 | Janitress Feb. 9 to 28 ..... |
| 46014 | Mar. 4 | Travis, Thos. ..... | 125 00 | Engineer February ..... |
| 46015 | Mar. 4 | Taylor, James ..... | 98 00 | Night engineer Feb. ..... |
| 46016 | Mar. 4 | Travis, A. E. ..... | 84 00 | Day fireman Feb. ..... |
| 46085 | Mar. 7 | Day F. L. ..... | 36 66 | Head janitor Jan. 21 to 31 .... |
| 46086 | Mar. 7 | Bennett, J. C. ..... | 196 00 | Dec. and Jan., 2 Sundays extra |
| 46086 | Mar. 7 | Smith, F. P. ..... | 191 60 | Janitor Dec. and Jan., 1 Sunday extra ..... |
| 46086 | Mar. 7 | McDermott, J. B. .... | 191 00 | Janitor Dec. and Jan., 1 Sunday extra ..... |
| 46086 | Mar. 7 | Yates, J. W. ..... | 186 00 | Night watchman Dec. & Jan. |
| 46086 | Mar. 7 | Hanson, R. W. ..... | 186 00 | Elevator man, Dec. and Jan.... |
| 46086 | Mar. 7 | Germain, A. W. ..... | 27 00 | Elevator man Jan. 23 to 31 ... |
| 46086 | Mar. 7 | Nord, Minnie V. ..... | 186 00 | Telephone operator Dec. and Jan. ..... |
| 46086 | Mar. 7 | Allen, Mrs. E. C. ... | 186 00 | Janitress Dec. and Jan. ..... |
| 46086 | Mar. 7 | Burnett, Mrs. M. L... | 186 00 | Janitress Dec. and Jan. ..... |
| 46086 | Mar. 7 | Travis, Thos. ..... | 58 33 | Engineer Jan. 18 to 31 ..... |
| 46086 | Mar. 7 | Taylor, James ..... | 49 00 | Night engineer Jan. 18 to 31... |
| 46086 | Mar. 7 | Travis, A. E. ..... | 42 00 | Day fireman Jan. 18 to 31..... |
| 46086 | Mar. 7 | Curtis, Chas. L. ..... | 105 50 | Head janitor Dec., 1 Sunday extra ..... |
| 46086 | Mar. 7 | Davis, Rees ..... | 93 00 | Laborer, Dec. ..... |
| 46086 | Mar. 7 | Murphy, M. J. ..... | 125 00 | Engineer, December ..... |
| 46086 | Mar. 7 | Murphy, Tim ..... | 108 50 | Night engineer, December ... |
| 46086 | Mar. 7 | Lynch, Will ..... | 93 00 | Engineer's helper, December.. |
| 46086 | Mar. 7 | Marks, Moses ..... | 3 00 | Elevator man 1 day ..... |
| 46098 | Mar. 7 | Hanson, R. W. ..... | 25 00 | Elevator man ..... |
| 46129 | Mar. 7 | Lissner, James ..... | 15 50 | Mineral water ..... |
| 46130 | Mar. 7 | Helena Ice Co. ..... | 13 75 | Ice ..... |
| 46131 | Mar. 7 | Helena Light & Traction Co. ..... | 75 60 | Lights ..... |
| 46132 | Mar. 7 | Murphy, M. J. ..... | 1 75 | Yale lock ..... |
| 46133 | Mar. 7 | Travis, A. E. ..... | 15 00 | Fireman March 1 to 5 ..... |
| 46139 | Mar. 8 | Benson, Carpenter Co. | 17 85 | Supplies and drayage ..... |
| 46145 | Mar. 8 | Helena Light & Traction Co. ..... | 175 60 | Lights ..... |
| 46147 | Mar. 8 | Helena Ice Co. ..... | 17 16 | Ice ..... |
| 46148 | Mar. 8 | House of Good Shepherd ..... | 38 10 | Laundry ..... |
| 46149 | Mar. 8 | The Mohawk Refining Co. ..... | 45 60 | Supplies ..... |
| 46150 | Mar. 8 | Capital Lumber Co.... | 2 20 | Lumber ..... |
| 46151 | Mar. 8 | Mitchell, John ..... | 51 65 | Repairing ..... |
| 46152 | Mar. 8 | Fiske, E. W. ..... | 5 35 | Carpenter work ..... |
| 46153 | Mar. 8 | Caird & Hawksworth. | 4 00 | Repairing elevator ..... |
| 46154 | Mar. 8 | Metten, G. R. ..... | 50 00 | Care and repair of clocks .... |
| 46155 | Mar. 8 | Barnes, James M..... | 31 50 | Repairing tiling ..... |
| 46156 | Mar. 8 | Blixt, Olaf ..... | 33 50 | Repairing tiling and material.. |
| 46157 | Mar. 8 | Helena Water Works Co. ..... | 115 55 | Water ..... |
| 46179 | Mar. 8 | A. M. Holter Hardware Co. ..... | 99 43 | Supplies ..... |
| 46182 | Mar. 8 | Murphy, J. M. ..... | 70 83 | Engineer Jan. 1 to 17 ..... |
| 46182 | Mar. 8 | Lynch, Wm. ..... | 51 00 | Day fireman Jan. 1 to 17..... |
| 46182 | Mar. 8 | Davis, Rees ..... | 60 00 | Yardman Jan. 1 to 20 ..... |
| 46182 | Mar. 8 | Marks, Moses ..... | 63 00 | Elevator man Jan. 2 to 22..... |

MAINTENANCE AND CARE OF CAPITOL BUILDING AND GROUNDS—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 46182 | Mar. 8 | Smith, Frank P. | 24 00 | Janitor Feb. 1 to 8 |
| 46182 | Mar. 8 | Bennett, John C. | 24 00 | Janitor Feb. 1 to 8 |
| 46182 | Mar. 8 | Burnett, Mrs. M. L. | 24 00 | Janitor Feb. 1 to 8 |
| 46182 | Mar. 8 | Murphy, Tim | 59 50 | Night engineer Jan. 1 to 17 |
| 46182 | Mar. 8 | Curtis, Chas. L. | 59 16 | Head janitor Jan 1 to 20, one Sunday extra |
| 46405 | Mar. 21 | Sturrock, John | 2 50 | Plumbing |
| 46406 | Mar. 21 | Holter Hdwe. Co. | 14 60 | Hardware |
| 46423 | Mar. 21 | Capital Lumber Co. | 30 | Lumber |
| 46424 | Mar. 21 | Hartis, R. E. | 10 70 | Sponges and alcohol |
| 46425 | Mar. 21 | Oppenheimer & Asch. | 3 00 | Polish |
| 46426 | Mar. 21 | Parchen Drug Co. | 3 75 | Floor brush, etc. |
| 46427 | Mar. 21 | Helena Water Works Co. | 52 70 | Water |
| 46443 | Mar. 21 | Curtin, A. P. | 6 70 | Casters and cord |
| 46448 | Mar. 21 | Helena Ice Co. | 11 38 | Ice |
| 46449 | Mar. 21 | Currah, J. C. & C. W. | 50 75 | Keys, etc |
| 46450 | Mar. 21 | House of Good Shepherd | 13 35 | Laundry |
| 46451 | Silverman, M. | | 363 38 | Coal |
| 46452 | Mar. 21 | Weinstein & Co. | 31 15 | Supplies |
| 46463 | Mar. 22 | Helena Light & Traction Co. | 75 00 | Lights |
| 46729 | Mar. 31 | Day, F. L. | 105 50 | Head janitor March and one Sunday |
| 46730 | Mar. 31 | McDermott, J. B. | 95 50 | Janitor March, and 1 Sunday |
| 46731 | Mar. 31 | Baas, John | 95 50 | Janitor March, and 1 Sunday |
| 46732 | Mar. 31 | Tucker, John L. | 95 50 | Janitor March and 1 Sunday |
| 46733 | Mar. 31 | Yates, J. W. | 93 00 | March salary night watchman |
| 46734 | Mar. 31 | O'Boyle, Agnes | 93 00 | Telephone operator, March |
| 46735 | Mar. 31 | Allen, Mrs. E. C. | 93 00 | Janitress, March |
| 46736 | Mar. 31 | Tilton, Mrs. Jennie | 93 00 | Janitress, March |
| 46737 | Mar. 31 | Travis, Thomas | 125 00 | Engineer |
| 46738 | Mar. 31 | Taylor, James | 108 50 | Night engineer, March |
| 46739 | Mar. 31 | Immel, John | 60 00 | Laborer, Feb. 27 to March 18 |
| 46740 | Mar. 31 | Travis, A. E. | 12 00 | Day fireman, Mar. 11 to 14 |
| 46766 | Apr. 18 | Holter Hdwe. Co. | 15 97 | Hardware supplies |
| 46777 | Apr. 18 | Sturrock, John | 29 80 | Supplies |
| 46778 | Apr. 18 | Helena Hdwe. Co. | 60 | Twine and needles |
| 46779 | Apr. 18 | Helena Light & Traction Co. | 321 25 | Lights, March |
| 46780 | Apr. 18 | Helena Fuel Co. | 95 80 | Coal |
| 46781 | Apr. 18 | Sanford & Evans | 73 17 | Coal |
| 46782 | Apr. 18 | Parchen Bros. | 16 15 | Supplies |
| 46783 | Apr. 18 | Smith, Pat P. | 2 50 | Scraper |
| 46784 | Apr. 18 | Helena Water Works Co. | 39 35 | Water, March |
| 46785 | Apr. 18 | Capital Plumb. Co. | 33 71 | Labor, etc. |
| 46786 | Apr. 18 | Sands Bros. | 7 44 | Dry goods |
| 46787 | Apr. 18 | House of Good Shepherd | 14 75 | Laundry work |
| 46788 | Apr. 18 | Helena Ice Co. | 21 62 | Ice |
| 46807 | Apr. 18 | Benson, Martin | 125 00 | Labor done at Capitol |
| 47044 | Apr 29 | R. M. Bell Tel. Co. | 54 25 | Tolls and rental |
| 47140 | Apr. 29 | Day, F. L. | 105 00 | April salary janitor |
| 47141 | Apr. 29 | McDermott, J. B. | 92 50 | April salary janitor |
| 47141 | Apr. 29 | Baas, John | 92 50 | April salary janitor |
| 47143 | Apr. 29 | Tucker, John L. | 92 50 | April salary janitor |
| 47144 | Apr. 29 | Yates, J. W. | 90 00 | April salary watchman |
| 47145 | Apr. 29 | O'Boyle, Agnes | 90 00 | April salary telephone opr. |
| 47146 | Apr. 29 | Allen, Mrs. E. C. | 90 00 | April salary janitress |
| 47147 | Apr. 29 | Tilton, Mrs. Jennie | 90 00 | April salary janitress |
| 47148 | Apr. 29 | Travis, Thos. | 125 00 | April salary engineer |
| 47149 | Apr. 29 | Taylor, James | 105 00 | April salary engineer |
| 47150 | Apr 29 | Immel, John | 90 00 | April salary yardman |
| 47151 | Apr. 29 | Duncan, John | 60 00 | April salary yardman |
| 47164 | May 16 | R. M. Bell Tel. Co. | 54 25 | Rental |
| 47236 | May 18 | House of Good Shepherd | 10 27 | Laundry |
| 47237 | May 18 | Sands Bros. | 4 95 | Cheese cloth |
| 47328 | May 18 | Helena Ice Co. | 25 92 | Ice |

MAINTENANCE AND CARE OF CAPITOL BUILDING AND GROUNDS—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 47239 | May 18 | Holter Hdwe. Co. | 7 96 | Hardware |
| 47240 | May 18 | Helena Light & Traction Co. | 61 44 | Lights |
| 47241 | May 18 | Johannes, R. J. | 277 53 | Coal |
| 47242 | May 18 | Lind, A. | 27 00 | Black soil for yard |
| 47243 | May 18 | State Nursery Co | 233 50 | Trees |
| 47244 | May 18 | Helena Water Works Co. | 35 55 | Water rent |
| 47519 | May 31 | Day, F. L. | 102 50 | Head janitor, May salary |
| 47520 | May 31 | McDermott, J. B. | 92 50 | Janitor, May salary |
| 47521 | May 31 | Baas, John | 92 50 | Janitor, May salary |
| 47522 | May 31 | Tucker, John L. | 92 50 | Janitor, May salary |
| 47523 | May 31 | Yates, J. W. | 90 00 | Night watchman, May salary |
| 47524 | May 31 | O'Boyle, Agnes | 90 00 | Telephone operator, May salary |
| 47525 | May 31 | Allen, Mrs. E. C. | 90 00 | Janitress, May salary |
| 47526 | May 31 | Tilton, Mrs. Jennie | 90 00 | Janitress, May salary |
| 47527 | May 31 | Travis, Thos. | 125 00 | Engineer, May salary |
| 47528 | May 31 | Taylor, James | 105 00 | Night engineer, May salary |
| 47529 | May 31 | Immel, John | 90 00 | Yardman, May salary |
| 47530 | May 31 | Duncan, John | 90 00 | Asst. yardman, May salary |
| 47571 | June 20 | J. C. & C. W. Currah | 6 00 | Keys, etc. |
| 47591 | June 21 | Holter Hardware Co., A. M. | 9 00 | Hardware |
| 47592 | June 21 | Lind, A. | 8 00 | Tree stakes delivered |
| 47593 | June 21 | Helena Light & Traction Co. | 61 15 | Lights and supplies |
| 47594 | June 21 | Johannes, R. J. | 43 59 | Coal |
| 47595 | June 21 | Helena Water Works Co. | 39 70 | Water |
| 47596 | June 21 | Helena Fuel Co. | 75 69 | Coal |
| 47597 | June 21 | Helena Ice Co. | 25 32 | Ice |
| 47598 | June 21 | House of Good Shepherd | 13 60 | Laundry |
| 47599 | June 21 | Turner & Co. | 5 80 | Merchandise |
| 47600 | June 21 | Reibold, C. | 1 45 | Merchandise |
| 47601 | June 21 | Kent, J. H | 25 00 | Architectural services |
| 47602 | June 21 | Fiske, E. W. | 89 50 | Repairing and material |
| 47888 | June 30 | Day, F. L. | 105 50 | Janitor June and 1 day in May |
| 47889 | June 30 | McDermott, J. B. | 95 50 | Janitor June and 1 day in May |
| 47890 | June 30 | Baas, John | 95 50 | Janitor June and 1 day in May |
| 47891 | June 30 | Tucker, John L. | 95 50 | Janitor June and 1 day in May |
| 47892 | June 30 | Yates, J. W. | 93 00 | Watchman June and 1 day in May |
| 47893 | June 30 | O'Boyle, Agnes | 93 00 | Telephone operator June and 1 day in May |
| 47894 | June 30 | Allen, Mrs. E. C. | 93 00 | Janitress June and one day in May |
| 47995 | June 30 | Tilton, Mrs. Jennie | 93 00 | Janitress June and one day in May |
| 47896 | June 30 | Travis, Thos. | 125 00 | Engineer, June |
| 47897 | June 30 | Taylor, James | 91 00 | Night engineer, 25 days in June and 1 day in May |
| 47898 | June 30 | Immel, John | 93 00 | Yardman June and one day in May |
| 47899 | June 30 | Duncan, John | 93 00 | Yardman June and one day in May |
| 47961 | July 18 | Benson, Carpenter Co. | 50 | Drayage |
| 47971 | July 18 | Helena Light & Traction Co. | 60 00 | Lights |
| 47972 | July 18 | Johannes, R. J. | 67 35 | Coal |
| 47973 | July 18 | Capital Plumb. Co. | 39 25 | Plumbing |
| 47974 | July 18 | Oppenheimer & Asch | 2 25 | Polish |
| 47975 | July 18 | Sands Bros. Co. | 5 25 | Cheese cloth |
| 47996 | July 18 | Fiske, E. W. | 1 20 | Plate glass tiles |
| 47977 | July 18 | The Gibson Soap Co. | 18 00 | Soap polish |
| 47978 | July 18 | R. M. Bell Tel. Co. | 5 00 | Battery |
| 47979 | July 18 | House of Good Shepherd | 10 41 | Laundry work |
| 47980 | July 18 | Helena Ice Co. | 30 32 | Ice |
| 48013 | July 18 | Holter Hdwe. Co. | 9 73 | Hardware |
| 48144 | July 21 | Helena Water Works Co. | 47 65 | Water, June |

## MAINTENANCE AND CARE OF CAPITOL BUILDING AND GROUNDS—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 48231 | July 31 | Day, F. L. | 105 50 | July salary head janitor |
| 48237 | July 11 | McDermott, J. B. | 95 50 | July salary janitor |
| 48238 | July 31 | Baas, John | 98 00 | July salary janitor |
| 48239 | July 31 | Tucker, J. L. | 95 50 | Salary asst. janitor |
| 48240 | July 31 | Yates, J. W | 93 00 | July salary watchman |
| 48241 | July 31 | Lalonde, F. | 78 00 | July salary yardman |
| 48242 | July 31 | O'Boyle, Agnes | 93 00 | July salary telephone operator |
| 48243 | July 18 | Allen, Mrs. E. C. | 93 00 | July salary janitress |
| 48244 | July 31 | Tilton, Mrs. Jennie | 93 00 | July salary janitress |
| 48245 | July 31 | Travis, Thos. | 125 00 | July salary engineer |
| 48246 | July 31 | Immel, John | 93 00 | July salary yardman |
| 48247 | July 31 | Duncan, John | 93 00 | July salary yardman |
| 48276 | Aug. 22 | Holter Hdwe. Co. | 15 10 | Hardware, etc |
| 48281 | Aug. 22 | Helena Ice Co. | 33 20 | Ice |
| 48285 | Aug. 22 | State Nursery Co. | 10 95 | Yard supplies |
| 48286 | Aug. 22 | Helena Art & Wall Paper Co. | 50 | Waxine |
| 48287 | Aug. 22 | Sands Bros. Co. | 2 50 | Cheese cloth |
| 48288 | Aug. 22 | House of Good Shepherd | 11 76 | Laundry work |
| 48289 | Aug. 22 | Thomas, Smith | 7 50 | Labor |
| 48299 | Aug. 23 | R. M. Bell Tel. Co. | 48 25 | Rental and tolls |
| 48361 | Aug. 23 | Parchen Drug Co. | 17 20 | Drugs, etc. |
| 48597 | Aug. 25 | Currah, J. C. & C. W. | 25 | Locks |
| 48528 | Aug. 31 | Helena Light & Traction Co. | 60 00 | Lights, July |
| 48530 | Aug. 31 | Helena Water Works Co. | 158 15 | Water, July |
| 48652 | Aug. 31 | Tilton, Mrs. Jennie | 93 00 | August salary janitress |
| 48653 | Aug. 31 | Day, F. L. | 105 50 | Aug. salary head janitor |
| 48654 | Aug 31 | McDermott, J. B. | 95 50 | Aug. salary janitor |
| 48655 | Aug. 23 | Baas, John | 95 50 | Aug. salary janitor |
| 48656 | Aug. 31 | Smith, Wm. F. | 95 50 | Aug. salary janitor |
| 48657 | Aug. 31 | Yates, J. W. | 93 00 | Aug. salary watchman |
| 48658 | Aug. 31 | LaLonde, F. | 93 00 | Aug salary yardman |
| 48659 | Aug. 31 | O'Boyle, Agnes | 93 00 | Aug. salary Tel. operator |
| 48660 | Aug. 31 | Allen, Mrs. E. C. | 93 00 | August salary janitress |
| 48661 | Aug 31 | Travis, Thos. | 125 00 | Aug. salary engineer |
| 48662 | Aug. 31 | Immel, John | 93 00 | Aug. salary yardman |
| 48663 | Aug. 31 | Duncan, John | 93 00 | Aug. salary yardman |
| 48712 | Sept. 20 | Holter Hdwe. Co. | 14 43 | Hardware, etc |
| 48713 | Sept. 20 | Carley, Ancil D. | 14 00 | Repairing sash, etc. |
| 48714 | Sept. 20 | Helena Water Works Co. | 226 50 | Water, August |
| 48715 | Sept. 20 | Alquist, Gust. | 2 00 | Repairing mowers |
| 48716 | Sept 20 | Turner & Co. | 1 00 | Soap |
| 48717 | Sept. 20 | Currah, J. C. & C. W. | 60 | Keys |
| 48718 | Sept. 20 | Sands Bros. Co. | 2 60 | Cloth |
| 48719 | Sept. 20 | Helena Ice Co. | 33 20 | Ice |
| 48725 | Sept. 20 | Helena Light & Traction Co. | 60 00 | Lights |
| 48721 | Sept. 20 | Capital Lumber Co. | 2 25 | Lumber |
| 48722 | Sept. 20 | Lissner, James | 16 00 | Water |
| 48723 | Sept 20 | Keeler & Bourne | 1 00 | Soap |
| 48724 | Sept. 20 | Caird & Hawksworth | 1 25 | Pipe |
| 48725 | Sept. 20 | House of Good Shepherd | 12 40 | Laundry |
| 48726 to 48732 | | Cancelled | | |
| 49077 | Sept. 30 | Day, F. L. | 78 55 | Part Sept. salary janitor |
| 49078 | Sept. 30 | McDermott, J. B. | 78 55 | Part Sept. salary janitor |
| 49079 | Baas, | John | 78 55 | Part Sept. salary janitor |
| 49080 | Sept. 30 | Tucker, J. L | 78 53 | Part Sept. salary janitor |
| 49081 | Sept. 30 | Yates, J. W. | 78 53 | Part Sept. salary watchman |
| 49082 | Sept. 30 | O'Boyle, Agnes | 78 53 | Part Sept. salary Tel. operator |
| 49083 | Sept. 30 | Allen, Mrs. E. C. | 78 53 | Part Sept. salary janitress |
| 49084 | Sept. 30 | Tilton, Mrs. Jennie | 78 53 | Part Sept. salary janitress |
| 49085 | Sept. 30 | Travis, Thomas | 78 43 | Part Sept. salary engineer |
| 49086 | Sept 30 | Immel, John | 78 53 | Part Sept. salary yardman |
| 49087 | Sept. 30 | Duncan, John | 78 53 | Part Sept. salary yardman |
| | | Total | $16,000 00 | |

MAINTENANCE MONTANA STATE FAIR.

Appropriation ..... $7,500 00

| War. No. | Date. | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 46745 | Apr. | 5 | Pace, John W. ..... | $202 | 50 | Exp. trip Chicago, rent, fees Nat. Trotting Assn., etc. .. |
| 46746 | Apr | 5 | McClellan, Hugh ..... | 90 | 00 | Watchman fair grounds ..... |
| 46747 | Apr. | 5 | State Pub. Co. ..... | 9 | 05 | Supplies ..... |
| 46748 | Apr. | 5 | Campbell. F. C. ..... | 34 | 50 | Traveling exp. account Indian exhibit ..... |
| 46749 | Apr. | 5 | Independent Pub. Co. | 10 | 50 | Printing report ..... |
| 46750 | Apr | 5 | Steele, Hindson Co... | 20 | 00 | Plow ..... |
| 46751 | Apr. | 5 | Smith, A. L., treas... | 50 | 00 | Salary Dec., Jan. & Feb. .... |
| 46752 | Apr. | 5 | Holter Hardware Co. | 3 | 70 | Hardware ..... |
| 46768 | Apr. | 17 | Independent Pub. Co. | 10 | 70 | Stamped envelopes ..... |
| 46822 | Apr. | 18 | Davidson, N. N. ..... | 24 | 00 | Postage stamps ..... |
| 46823 | Apr. | 18 | Smith, A. L. ..... | 16 | 66 | Salary treasurer ..... |
| 46824 | Apr. | 18 | McClellan, Hugh .... | 67 | 50 | Watchman ..... |
| 47202 | May | 17 | State Nursery Co. ... | 19 | 05 | Grass seed ..... |
| 47203 | May | 17 | Wood, T. P. ..... | 28 | 92 | Horse feed ..... |
| 47204 | May | 17 | R. M. Bell Tel. Co... | 23 | 55 | Rental and tolls ..... |
| 47205 | May | 17 | Smith, A. L. ..... | 16 | 66 | April salary treasurer ..... |
| 47206 | May | 17 | Kettering, W. P. .... | 42 | 00 | Watchman ..... |
| 47207 | May | 17 | Pace, John W. ..... | 47 | 72 | Expenses ..... |
| 47208 | May | 17 | Mont. Stock. & Farm. | 18 | 00 | Advertising ..... |
| 47209 | May | 17 | Ohio H. W. Co. ..... | 225 | 00 | Turn stiles ..... |
| 47210 | May | 17 | McClellan, Hugh .... | 23 | 50 | Watchman ..... |
| 47211 | May | 17 | Independent Pub. Co. | 15 | 00 | Supplies ..... |
| 47212 | May | 17 | Fluhr, Lucy ..... | 29 | 05 | Stationery, etc. ..... |
| 47584 | June | 21 | N .P. "Rural Spirit" | 15 | 00 | Advertising ..... |
| 47585 | June | 21 | Smith, A. L., treas.. | 16 | 66 | May salary ..... |
| 47586 | June | 21 | Wood, T. P. ..... | 13 | 95 | Team ..... |
| 47587 | June | 21 | Horse Review, Chica. | 14 | 38 | Advertising ..... |
| 47588 | June | 21 | McCracken B. & L. Co | 13 | 30 | Stickers ..... |
| 47589 | June | 21 | Fluhr, L., clerk ..... | 6 | 68 | Expenses ..... |
| 47590 | June | 21 | Kittering, W. P..... | 60 | 00 | Work at grounds ..... |
| 47989 | July | 18 | Smith, A. L. ..... | 16 | 66 | Salary treasurer for June .... |
| 47990 | July | 18 | Independent Pub. Co. | 22 | 50 | Stationery ..... |
| 47991 | July | 18 | Wood, Thos. P..... | 11 | 80 | Horse feed ..... |
| 47992 | July | 18 | Fluhr, Lucy ..... | 34 | 90 | Exp. and salary stenographer |
| 47993 | July | 18 | Mont. Stock. & Farm. | 6 | 00 | Advertising ..... |
| 47994 | July | 18 | Pace, John W. ..... | 93 | 93 | Traveling exp., rent, etc..... |
| 48401 | Aug. | 24 | Thurber Co., H. S. .. | 28 | 75 | Cards and printing ..... |
| 48402 | Aug. | 24 | Independent Pub. Co. | 11 | 50 | Advertising ..... |
| 48403 | Aug. | 24 | Smith, A. L. ..... | 16 | 66 | Salary treasurer ..... |
| 48404 | Aug. | 24 | Raymond, W. H. .... | 71 | 60 | Traveling expenses ..... |
| 48405 | Aug. | 24 | Kettering, W. P. ... | 38 | 00 | Labor ..... |
| 48406 | Aug. | 24 | Gray Litho Co. ..... | 51 | 92 | Advertising ..... |
| 48407 | Aug. | 24 | Lee. George E. ..... | 60 | 00 | Labor at fair grounds ..... |
| 48408 | Aug. | 24 | Pace. John W..... | 192 | 00 | Insurance ..... |
| 48409 | Aug. | 24 | Wood, T. P. ..... | 14 | 65 | Merchandise ..... |
| 48410 | Aug. | 24 | Holter Hard. Co..... | 9 | 34 | Hardware. etc. ..... |
| 48411 | Aug. | 24 | Pace, John W. ..... | 203 | 24 | Cash advanced ..... |
| 48741 | Sept. | 20 | Pace, John W. ..... | 677 | 17 | Expenses, etc. ..... |
| 48742 | Sept | 20 | Holter Hard. Co. ... | 387 | 14 | Hardware ..... |
| 48743 | Sept | 20 | Fiske, E. W. ..... | 626 | 16 | Carpenter work, lumber, etc.. |
| 48744 | Sept. | 20 | Gibson. Frank ..... | 16 | 00 | Hay rake ..... |
| 48745 | Sept. | 20 | Hughes, William T. .. | 57 | 50 | Labor ..... |
| 48746 | Sept. | 20 | Henry, L. C. ..... | 141 | 10 | Insurance ..... |
| 48747 | Sept. | 20 | Lee, Geo. E. ..... | 60 | 00 | Teamster ..... |
| 48748 | Sept. | 20 | Fluhr, Lucy ..... | 40 | 00 | Stenographer ..... |
| 49108 | Oct. | 16 | Smith, A. L. ..... | 2,500 | 00 | Premiums paid ..... |
| 49109 | Oct. | 16 | Smith, A. L. ..... | 33 | 32 | Salary treas. Aug. and Sept. |
| 49465 | Nov. | 22 | Pace, John W. ..... | 739 | 45 | Cash expended expenses ..... |
| 49466 | Nov. | 22 | Lee, George E. ..... | 170 | 00 | Foreman at track ..... |
| | | | Total ..... | $7,498 | 22 | |

HOUSE BILL NO. 39.

Sec. 1—Erecting, furnish and completing new kitchen, manual training, etc., for Deaf and Blind. 1905 Appropriation ..... $15,000 00

Sec. 2—Furnishing and plumbing building, etc., and connecting same with kitchen. 1906 Appropriation ..... $10,000 00

| War. No. | Date | | In Favor of | Amount. | Account of |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 47167 | May | 16 | Standard Pub. Co. .. | $ 18 00 | Printing ..... |
| 47727 | June | 24 | Link & Carter ..... | 350 00 | Architectural services ..... |
| 47909 | June | 30 | Boulder Pub. Co..... | 5 00 | Publishing notices ..... |
| 47910 | June | 30 | Independent Pub. Co. | 24 00 | Publishing notices ..... |
| 48068 | July | 20 | Taylor, Lees ..... | 1,000 00 | First estimate on contract for erecting kitchen, etc. ..... |
| 48500 | Aug. | 25 | Taylor, Lees ..... | 3,000 00 | Contract ..... |
| 48882 | Sept. | 22 | Taylor, Lees ..... | 2,500 00 | Third payment on contract .. |
| 49290 | Oct. | 18 | Link & Carter ..... | 350 00 | Architectural services ..... |
| 49291 | Oct. | 18 | Taylor, Lees ..... | 4 000 00 | Fourth payment on contract.. |
| 49292 | Oct. | 18 | Eschle P. & H. Co... | 4 000 00 | Part payment on heating and plumbing contract .... |
| 49475 | Nov. | 23 | Taylor, Lees ..... | 2,000 00 | Fifth payment on contract .... |
| 49476 | Nov. | 23 | Eschle P. & H. Co... | 1,200 00 | Second payment on contract.. |
| 49477 | Nov. | 23 | Link, J. G. ..... | 200 00 | Architectural services ..... |
| | | | Total ..... | $18,647 00 | |

HOUSE BILL NO. 37.—DEC. 3.

Building for Heating and Lighting Plant and Laundry Room, State Orphan's Home. Appropriation, 1905 ..... $7,000 00

| War. No. | Date | | In Favor of | Amount. | Account of |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 47167 | May | 16 | Standard Pub. Co. ... | $ 4 00 | Printing ..... |
| 47758 | June | 24 | Gould & Sommers .. | 300 00 | Estimate on foundation ..... |
| 48139 | July | 20 | West. Min. & Sup. Co. | 2,000 00 | Laundry machinery, boiler fittings, etc. ..... |
| 48140 | July | 20 | Gould & Sommers ... | 700 00 | Lumber and brick work ..... |
| 48502 | Aug. | 25 | Gould & Sommers .. | 1,000 00 | Estimate on brick and carpenter work ..... |
| 48884 | Sept. | 22 | Gould & Sommers ... | 1,000 00 | Brick and carpenter work and lumber ..... |
| 49215 | Oct. | 17 | Gould & Sommers .. | 1,500 00 | Labor ..... |
| 49785 | Nov. | 27 | West. Min. Sup. Co... | 365 10 | Supplies for laundry ..... |
| | | | Total ..... | $6,869 10 | |

HOUSE BILL NO. 37. SEC. 4.

Building Cottage for State Orphans' Home.

Appropriation, 1905 ..... $5,000 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 47726 | June 24 | Bryant, Wm. C. .... | $125 00 | Architectural work ..... |
| 48138 | July 20 | Standard Pub. Co. ... | 4 00 | Printing ..... |
| 48501 | Aug. 25 | O'Connor, T. M. ..... | 1,222 00 | Excavation ..... |
| 48883 | Sept. 23 | O'Connor, T. M. ..... | 2,142 00 | Lumber, hardware, etc. ..... |
| 49786 | Nov. 27 | O'Connor, T. M. .... | 350 00 | Material and labor ..... |
| | | Total ..... | $3,843 00 | |

REQUISITIONS.

Appropriation, 1905 ..... $1,000 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46458 | Mar. 22 | Griffith, W. S. ..... | $ 94 88 | Traveling expenses, etc. ..... |
| 47564 | June 20 | Reynolds, E. M. ..... | 131 40 | Traveling expenses. ..... |
| 48306 | Aug. 23 | Quinn, Jno. J. ..... | 177 85 | Traveling expenses ..... |
| 48349 | Aug. 23 | Graham, Davis ..... | 87 65 | Traveling expenses ..... |
| 48350 | Aug. 23 | Robertson, A. S. ..... | 128 15 | Traveling expenses ..... |
| | | Total ..... | $ 619 93 | |

MILEAGE AND PER DIEM MEMBERS OF THE NINTH LEGISLATIVE ASSEMBLY.

Appropriation, 1905 ..... $45,000 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 44306 | Jan. 9 | Albright, Jacob ..... | $42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44307 | Jan. 9 | Bentall, Maurice ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44308 | Jan. 9 | Bourne, George B.... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44309 | Jan. 9 | Brennen, W. J. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44310 | Jan. 9 | Donlan, Edward ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44311 | Jan. 9 | Durham, Geo. P. .... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44312 | Jan. 9 | Glidden, S. H. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44313 | Jan. 9 | Harper, W. W. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44314 | Jan. 9 | Johnson, E. A. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44315 | Jan. 9 | Maddox, Fletcher .... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44316 | Jan. 9 | Mahon, A W. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44317 | Jan. 9 | Martien, Charles H... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44318 | Jan. 9 | Miles, A. W. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44319 | Jan. 9 | McCarthy, J. C. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44320 | Jan. 9 | McCone, George ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44321 | Jan. 9 | McDonnell, Charles . | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44322 | Jan. 9 | McLean, Kenneth ... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44323 | Jan. 9 | Ralston, S. F. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44324 | Jan. 9 | Sherlock, H. L. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44325 | Jan. 9 | Tewey, Dan ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44326 | Jan. 9 | Tooley, C. P. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44327 | Jan. 9 | Waite, John D. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44328 | Jan. 9 | Whipple, C. A. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44329 | Jan. 9 | White, B. F. ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44330 | Jan. 9 | Yegen, Christian ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44331 | Jan. 9 | Kohrs, Conrad ..... | 42 00 | Per diem January 2 to 8 inc. Senator ..... |
| 44357 | Jan. 9 | Norris, Edwin ..... | 70 00 | Per diem January 2 to 8 inc. President Senate ..... |
| 44358 | Jan. 9 | Bembrick, B. F. ... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44359 | Jan. 9 | Bennett, Alden J..... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44360 | Jan. 9 | Berry, Wm. W. .... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44361 | Jan. 9 | Blake, Harold N. .... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44362 | Jan. 9 | Blankenship, E. V... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44363 | Jan. 9 | Brewster, George W. | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44364 | Jan. 9 | Brigham, Orrin P..... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44365 | Jan. 9 | Buck, Amos ..... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 44366 | Jan. 9 | Burt, George W. .... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44367 | Jan. 9 | Carriher, Charles E. | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44368 | Jan. 9 | Canoll, Harry N. .... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44369 | Jan. 9 | Christian, Edward H. | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44370 | Jan. 9 | Coleman, John A. ... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44371 | Jan. 9 | Collier, Parrie O. .... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44372 | Jan. 9 | Cone, John F. ..... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44373 | Jan. 9 | Decker, Alpehus .... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44374 | Jan. 9 | Dempster, Chas. W., | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44375 | Jan. 9 | English, Gus B. ..... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44376 | Jan. 9 | Everett, Thos. M. ... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44377 | Jan. 9 | Fairbanks, Chas. E. | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44378 | Jan. 9 | Forsythe, Benj. O... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44379 | Jan. 9 | Geyman, Charles L. | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44380 | Jan. 9 | Harrington, Daniel... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44381 | Jan. 9 | Hayes, John ..... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44382 | Jan. 9 | Hedges, Wylls A. .... | 70 00 | Per diem January 2 to 8 inc. Speaker House of Represent. |
| 44383 | Jan. 9 | Hewett, Marcus L. .. | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44384 | Jan. 9 | Hilman, John R. .... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44385 | Jan. 9 | Huntington, E. ..... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44386 | Jan. 9 | Johnston, William M. | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44387 | Jan. 9 | Kennedy, Jacob M. .. | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44388 | Jan. 9 | Lannin, Charles ..... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44389 | Jan. 9 | Lanstrum, Oscar M.. | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44390 | Jan. 9 | Lieper, A. P. ..... . | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44391 | Jan. 9 | Linderman, F. B. ... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44392 | Jan. 9 | Metcalf, George ..... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44393 | Jan. 9 | Meunier, Jos. ..... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44394 | Jan. 9 | Mulroney, Edw. C... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44395 | Jan. 9 | Mumbrue, Daniel ... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44396 | Jan. 9 | Murray, Charlie L. .. | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44397 | Jan. 9 | Murphy, John S. ... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44398 | Jan. 9 | McDonald, Alex. D. . | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44399 | Jan. 9 | MacGinnis, John .... | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44400 | Jan. 9 | O'Brien, Sylvester .. | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44401 | Jan. 9 | O'Connor, John E. .. | 42 00 | Per diem January 2 to 8 inc. Representative ... |
| 44402 | Jan. 9 | Patten, T. M. ..... | 42 00 | Per diem January 2 to 8 inc. Representative ... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 44403 | Jan. 9 | Potter, Samuel E. .. | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44404 | Jan. 9 | Quigley, Jr., J. R. .. | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44405 | Jan. 9 | Reel, William A. .... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44406 | Jan. 9 | Roach, Dennis R. .... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44407 | Jan. 9 | Roll, J. F. ..... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44408 | Jan. 9 | Ross, Saml. M. ..... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44409 | Jan. 9 | Sales, Walter H. .... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44410 | Jan. 9 | Sanden, Fred S. .... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44411 | Jan. 9 | Sanders, James ..... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44412 | Jan. 9 | Schoonover, James S. | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44413 | Jan. 9 | Selway, Ernest O. ... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44414 | Jan. 9 | Sewell, Johnathan ... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44415 | Jan. 9 | Shannon, Jos. ..... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44416 | Jan. 9 | Starz, Emil ..... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44417 | Jan. 9 | Stevens, Melyer ..... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44418 | Jan. 9 | Sullivan, D. J. ..... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44419 | Jan. 9 | Sullivan, Timothy ... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44420 | Jan. 9 | Sykes, Henry N. .... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44421 | Jan. 9 | Tesky, Angus ..... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44422 | Jan. 9 | Vandyck, Lewis H... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44423 | Jan. 9 | Walker, Thos. J. .... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44424 | Jan. 9 | Wellman, Marcus A.. | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44425 | Jan. 9 | Weideman, George J. | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44426 | Jan. 9 | Williams, Wm. H. .. | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44427 | Jan. 9 | Wilson, Charles A.... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44428 | Jan. 9 | Wood, George R. .... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44429 | Jan. 9 | Wymar, John S. .... | 42 00 | Per diem January 2 to 8 inc. Representative ..... |
| 44459 | Jan. 16 | Bembrick, B. F. ..... | $53 20 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44460 | Jan. 16 | Bennett, A. J. ..... | 81 60 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44461 | Jan. 16 | Berry, W. W. ..... | 42 20 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44462 | Jan. 16 | Blake, H. N. ..... | 62 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44463 | Jan. 16 | Blankenship, E. V... | 62 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44464 | Jan. 16 | Brewster, G. W. ..... | 128 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44465 | Jan. 16 | Brigham, O. P. ..... | 85 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44466 | Jan. 16 | Buck, Amos ..... | 73 40 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44467 | Jan. 16 | Burt, G. W. ..... | 126 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44468 | Jan. 16 | Carriher, C. E. .... | 62 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 44469 | Jan. 16 | Canoll, H. N. ..... | 42 20 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44470 | Jan. 16 | Christian, E. H. ..... | 67 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44471 | Jan. 16 | Coleman, J. A. ..... | 56 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44472 | Jan. 16 | Collier, P. O. ..... | 140 60 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44473 | Jan. 16 | Cone, J. F. ..... | 76 40 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44474 | Jan. 16 | Decker, Alpheus ..... | 75 60 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44475 | Jan. 16 | Dempster, C. W. .... | 56 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44476 | Jan. 16 | English, G. B. ..... | 62 00 | Mileage and per diem Jan. to 9 15 inc. Representative ..... |
| 44477 | Jan. 16 | Everett, T. M. ..... | 94 60 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44478 | Jan. 16 | Fairbanks, C. E. .... | 82 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44479 | Jan. 16 | Forsyth, B. O. ..... | 79 60 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44480 | Jan. 16 | Geyman, C. L. ..... | 56 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44481 | Jan. 16 | Harrington, Daniel .. | 62 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44482 | Jan. 16 | Hayes, John ..... | 61 60 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44483 | Jan. 16 | Hedges, W. A. ..... | 104 00 | Mileage and per diem Jan. 9 to 15 inc. Speaker ..... |
| 44484 | Jan. 16 | Hewett, M. L. ..... | 53 90 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44485 | Jan. 16 | Hillman, J. R. ..... | 138 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44486 | Jan. 16 | Huntington, E. ..... | 95 30 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44487 | Jan. 16 | Johnston, W. M. ..... | 89 60 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44488 | Jan. 16 | Kennedy, J. M. ..... | 56 80 | Mileage and per diem Jan. 9 to 15 inc. ..... |
| 44489 | Jan. 16 | Lannin, Chas. ..... | 56 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44490 | Jan. 16 | Lanstrum, O. M. ..... | 46 40 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44491 | Jan. 16 | Lieper, A. P. ..... | 134 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44492 | Jan. 16 | Linderman, F. B. .... | 77 60 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44493 | Jan. 16 | Metcalf, George ..... | 62 40 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44494 | Jan. 16 | Meunier, Jos. ..... | 56 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44495 | Jan. 16 | Mulroney, E. C. ..... | 67 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44496 | Jan. 16 | Mumbrue, D. P. ..... | 69 60 | Mileae and per diem Jan. 9 to 15 inc., Representative ..... |
| 44497 | Jan. 16 | Murray, C. L. ..... | 61 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44498 | Jan. 16 | Murphy, J. S. ..... | 56 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44499 | Jan. 16 | McDonald, A. D. .... | 140 60 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44500 | Jan. 16 | MacGinness, John ... | 56 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44501 | Jan. 16 | O'Brien, Sylvester .. | 56 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44502 | Jan. 16 | O'Connor, J. E. ..... | 50 40 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44503 | Jan. 16 | Patten, T. M. ..... | 117 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44504 | Jan. 16 | Potter, S. E. ..... | 109 40 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 44505 | Jan. 16 | Quigley, Jr., J. C. ... | 52 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44506 | Jan. 16 | Reel, W. A. ..... | 64 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44507 | Jan. 16 | Roach, D. R. ..... | 62 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44508 | Jan. 16 | Roll, J. F. ..... | 64 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44509 | Jan. 16 | Ross, S. M. ..... | 67 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44510 | Jan. 16 | Sales, W. H. ..... | 59 00 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44511 | Jan. 16 | Sanden, F. S. ..... | 42 20 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44512 | Jan. 16 | Sanders, James ..... | 61 80 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44513 | Jan. 16 | Schoonover, J. S. .... | 62 40 | Mileage and per diem Jan. 9 to 15 inc. Representative ..... |
| 44514 | Jan. 16 | Selway, E. O. ..... | 70 00 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44515 | Jan. 16 | Sewell, Johnathan ... | 62 00 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44516 | Jan. 16 | Shannon, Joseph .... | 56 80 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44517 | Jan. 16 | Starz, Emil ..... | 42 20 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44518 | Jan. 16 | Stevens, Melyer ..... | 75 00 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44519 | Jan. 16 | Sullivan, D. J. ..... | 50 60 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44520 | Jan. 16 | Sullivan, T. D. ..... | 46 40 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44521 | Jan. 16 | Sykes, H. N. ..... | 143 00 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44522 | Jan. 16 | Teskey, Angus ..... | 47 20 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44523 | Jan. 16 | Vandyck, L. H. ..... | 77 20 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44524 | Jan. 16 | Walker, T. J. ..... | 56 80 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44525 | Jan. 16 | Wellman, M. A. ..... | 58 20 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44526 | Jan. 16 | Wiedeman, G. J. .... | 84 00 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44527 | Jan. 16 | Wilson, C. A. ..... | 61 60 | Mileage and per diem Jan. 9 to 15 inc., Representative ..... |
| 44528 | Jan. 16 | Wood, G. R. ..... | 61 60 | Mileage and per diem Jan. 9 to 15 inc., President Senate .... |
| 44529 | Jan. 16 | Wyman, J. S. ..... | 56 80 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44561 | Jan. 16 | Norris, Edwin ..... | 108 80 | Mileage and per diem Jan. 9 to 15 inc., Pres. Senate ..... |
| 44562 | Jan. 16 | Allbright, Jacob ..... | 81 20 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44563 | Jan. 16 | Bourne, G. B. ..... | 98 40 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44564 | Jan. 16 | Brennan, W. J. ..... | 145 40 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44565 | Jan. 16 | Donlan, Edward ..... | 67 00 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44566 | Jan. 16 | Durham, G. P. ..... | 61 20 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44567 | Jan. 16 | Johnson, E. A. ..... | 76 80 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44568 | Jan. 16 | Bentall, Maurice .... | 112 40 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44569 | Jan. 16 | Glidden, S. H. ..... | 92 60 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44570 | Jan. 16 | Harper, W. W. ..... | 61 80 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44571 | Jan. 16 | Maddox, Fletcher ... | 61 80 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 44572 | Jan. 16 | Mahon, A. W. ..... | 117 00 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44573 | Jan. 16 | Martien, C. H. ..... | 4 220 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44574 | Jan. 16 | Miles, A. W. ..... | 66 60 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44575 | Jan. 16 | McCarthy, J. C. ..... | 61 80 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44576 | Jan. 16 | McCone, George .... | 142 80 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44577 | Jan. 16 | McDonnell, Chas. ... | 81 40 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44578 | Jan. 16 | McLean, Kenneth ... | 119 20 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44579 | Jan. 16 | Ralston, S. F. ..... | 81 40 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44580 | Jan. 16 | Sherlock, H. L. ..... | 49 00 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44581 | Jan. 16 | Tewey, Daniel ..... | 56 40 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44582 | Jan. 16 | Tooley, C. P. ..... | 66 00 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44583 | Jan. 16 | Waite, J. D. ..... | 84 00 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44584 | Jan. 16 | Whipple, C. A. ..... | 48 60 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44585 | Jan. 16 | White, B. F. ..... | 79 40 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44586 | Jan. 16 | Yegen, Christian .... | 89 80 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44587 | Jan. 16 | Kohrs, Conrad ..... | 54 40 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44612 | Jan. 16 | Williams, W. H. ..... | 68 40 | Mileage and per diem Jan. 9 to 15 inc., Senator ..... |
| 44620 | Jan. 23 | Norris, Edwin ..... | 70 00 | Per diem Jan. 16 to 22, inc., President Senate ..... |
| 44621 | Jan. 23 | Allbright, Jacob ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44622 | Jan. 23 | Bentall, Maurice ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44623 | Jan. 23 | Bourne, Geo. B. ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44624 | Jan. 23 | Brennen, W. J. ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44625 | Jan. 23 | Donlan, Edward ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44626 | Jan. 23 | Durham, G. P. ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44627 | Jan. 23 | Glidden, S. H. ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44628 | Jan. 23 | Harper, W. W. ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44629 | Jan. 23 | Johnson, E. A. ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44630 | Jan. 23 | Maddox, Fletcher .... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44631 | Jan. 23 | Mahon, A. W. ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44632 | Jan. 23 | Martin, C. H. ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44633 | Jan. 23 | Miles, A. W. ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44634 | Jan. 23 | McCarthy, J. C. ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44635 | Jan. 23 | McCone, George ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44636 | Jan. 23 | McDonnell, Chas. .... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44637 | Jan. 23 | McLean, Kenneth .... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |
| 44638 | Jan. 23 | Ralston, S. F. ..... | 42 00 | Per diem Jan. 16 to 22, inc., Senator ..... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 44639 | Jan. 23 | Sherlock, H. L. | 42 00 | Per diem Jan. 16 to 22, inc., Senator |
| 44640 | Jan. 23 | Tewey, Dan | 42 00 | Per diem Jan. 16 to 22, inc., Senator |
| 44641 | Jan. 23 | Tooley, C. P. | 42 00 | Per diem Jan. 16 to 22, inc., Senator |
| 44642 | Jan. 23 | Waite, J. D. | 42 00 | Per diem Jan. 16 to 22, inc., Senator |
| 44643 | Jan. 23 | Whipple, C. A. | 42 00 | Per diem Jan. 16 to 22, inc., Senator |
| 44644 | Jan. 23 | White, B. F. | 42 00 | Per diem Jan. 16 to 22, inc., Senator |
| 44645 | Jan. 23 | Yegen, Christian | 42 00 | Per diem Jan. 16 to 22, inc., Senator |
| 44646 | Jan. 23 | Kohrs, Conrad | 42 00 | Per diem Jan. 16 to 22, inc., Senator |
| 44647 | Jan. 23 | Bembrick, B. F. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44648 | Jan. 23 | Bennett. A. J. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44649 | Jan. 23 | Berry, W. W. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44650 | Jan. 23 | Blake, H. N. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44651 | Jan. 23 | Blankenship, E. V. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44652 | Jan. 23 | Brewster, G. W. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44653 | Jan. 23 | Brigham, O. P. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44654 | Jan. 23 | Buck, Amos | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44655 | Jan. 23 | Burt, G. W. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44656 | Jan. 23 | Carriher, C. E. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44657 | Jan. 23 | Canoll, H. W. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44658 | Jan. 23 | Christian, E. H. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44659 | Jan. 23 | Coleman, J. A. | 42 00 | Per diem Jan. 16 to 22, inc. Representative |
| 44660 | Jan. 23 | Collier, P. O. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44661 | Jan. 23 | Cone, J. F. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44662 | Jan. 23 | Decker, Alpheus | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44663 | Jan. 23 | Dempster, C. W. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44664 | Jan. 23 | English, G. B. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44665 | Jan. 23 | Everett, T. M. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44666 | Jan. 23 | Fairbanks, C. E. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44667 | Jan. 23 | Forsythe, B. O. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44668 | Jan. 23 | Geyman, C. L. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44669 | Jan. 23 | Harrington, Daniel | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44670 | Jan. 23 | Hayes, John | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44671 | Jan. 23 | Hedges, W. A. | 70 00 | Per diem Jan. 16 to 22, inc., Speaker |
| 44672 | Jan. 23 | Hewett, M. L. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44673 | Jan. 23 | Hillman, J. R. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44674 | Jan. 23 | Huntington, E. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date. | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 44675 | Jan. | 23 | Johnston, W. M. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44676 | Jan. | 23 | Kennedy, J. M. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44677 | Jan. | 23 | Lannin, Chas. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44678 | Jan. | 23 | Lanstrum, O. M. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44679 | Jan. | 23 | Lieper, A. P. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44680 | Jan. | 23 | Linderman, F. B. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44681 | Jan. | 23 | Metcalf, George | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44682 | Jan. | 23 | Meunier, Joseph | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44683 | Jan. | 23 | Mulroney, E. C. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44684 | Jan. | 23 | Mumbrue, D. P. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44685 | Jan. | 23 | Murray, C. L. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44686 | Jan. | 23 | Murphy, J. S. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44687 | Jan. | 23 | Macdonald, A. D. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44688 | Jan. | 23 | MacGinnis, John | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44689 | Jan. | 23 | O'Brien, Sylvester | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44690 | Jan. | 23 | O'Connor, J. E. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44691 | Jan. | 23 | Patten, T. M. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44692 | Jan. | 23 | Potter, S. E. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44693 | Jan. | 23 | Quigley, John C. Jr. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44694 | Jan. | 23 | Reel, W. A. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44695 | Jan. | 23 | Roach, D. A. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44696 | Jan. | 23 | Roll, J. F. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44697 | Jan. | 23 | Ross, S. M. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44698 | Jan. | 23 | Sales, W. H. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44699 | Jan. | 23 | Sanden, F. S. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44700 | Jan. | 23 | Sanders, James | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44701 | Jan. | 23 | Schoonover, J. S. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44702 | Jan. | 23 | Selway, E. O. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44703 | Jan. | 23 | Sewell, Johnathan | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44704 | Jan. | 23 | Shannon, Jos. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44705 | Jan. | 23 | Starz, Emil | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44706 | Jan. | 23 | Stevens, Melyer | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44707 | Jan. | 23 | Sullivan, D. J. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44708 | Jan. | 23 | Sullivan, T. D. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44709 | Jan. | 23 | Sykes, H. N. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44710 | Jan. | 23 | Tesky, Angus | 42 00 | Per diem Jan. 16 to 22, inc., Representative |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date. | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 44711 | Jan. | 23 | Van Dyck, L. H. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44712 | Jan. | 23 | Walker, T. J. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44713 | Jan. | 23 | Wellman, M. A. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44714 | Jan. | 23 | Wiedeman, G. J. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44715 | Jan. | 23 | Williams, W. H. | 42 00 | Per diem Jan. 16 to 22, inc. Representative |
| 44716 | Jan. | 23 | Wilson, C. A. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44717 | Jan. | 23 | Wood, G. R. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44718 | Jan. | 23 | Wyman, J. S. | 42 00 | Per diem Jan. 16 to 22, inc., Representative |
| 44795 | Jan. | 30 | Bembrick, B. F. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44796 | Jan. | 30 | Bennett, A. J. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44797 | Jan. | 30 | Berry, W. W. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44798 | Jan. | 30 | Blake, H. N. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44799 | Jan. | 30 | Blankenship, E. V. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44800 | Jan. | 30 | Brewster, Geo. W. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44801 | Jan. | 30 | Brigham, O. P. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44802 | Jan. | 30 | Buck, Amos | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44803 | Jan. | 30 | Burt, G. W. | 42 00 | Per diem Jan. 23 to 29, inc, Representative |
| 44804 | Jan. | 30 | Carriher, C. E. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44805 | Jan. | 30 | Canoll, H. N. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44806 | Jan. | 30 | Christian, E. H. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44807 | Jan. | 30 | Coleman, J. A. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44808 | Jan. | 30 | Collier, P. O. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44809 | Jan. | 30 | Cone, J. F. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44810 | Jan. | 30 | Decker, Alpheus | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44811 | Jan. | 30 | Dempster, C. W. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44812 | Jan. | 30 | English, G. B. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44813 | Jan. | 30 | Everett, T. M. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44814 | Jan. | 30 | Fairbanks, C. E. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44815 | Jan. | 30 | Forsythe, B. O. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44816 | Jan. | 30 | Geyman, C. L. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44817 | Jan. | 30 | Harrington, Daniel | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44818 | Jan. | 30 | Hayes, John | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44819 | Jan. | 30 | Hedges, W. A. | 70 00 | Per diem Jan. 23 to 20, inc., Speaker |
| 44820 | Jan. | 30 | Hewett, M. L. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44821 | Jan. | 30 | Hilman, J. R. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44822 | Jan. | 30 | Huntington, E. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date | | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 44823 | Jan. | 30 | Johnston, W. M. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44824 | Jan. | 30 | Kennedy, J. M. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44825 | Jan. | 30 | Lannin, Chas. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44826 | Jan. | 30 | Lanstrum, O. M. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44827 | Jan. | 30 | Leiper, F. P. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44828 | Jan. | 30 | Linderman, F. B. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44829 | Jan. | 30 | Metcalf, Geo. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44830 | Jan. | 30 | Meunier, Jos. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44831 | Jan. | 30 | Mulroney, E. C. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44832 | Jan. | 30 | Mumbrue, J. P. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44833 | Jan. | 30 | Murray, C. L. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44834 | Jan. | 30 | Murphy, J. S. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44835 | Jan. | 30 | Macdonald, A. D. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44836 | Jan. | 30 | MacGinnis, John | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44837 | Jan. | 30 | O'Brien, Sylvester | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44838 | Jan. | 30 | O'Connor, J. E. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44839 | Jan. | 30 | Patten, T. M. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44840 | Jan. | 30 | Potter, S. E. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44841 | Jan. | 30 | Quigley, J. C. Jr. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44842 | Jan. | 30 | Reel, W. A. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44843 | Jan. | 30 | Roach, D. R. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44844 | Jan. | 30 | Roll, J. F. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44845 | Jan. | 30 | Ross, S. M. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44846 | Jan. | 30 | Sales, W. H. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44847 | Jan. | 30 | Sanden, F. S. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44848 | Jan. | 30 | Sanders, James | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44849 | Jan. | 30 | Schoonover, J. S. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44850 | Jan. | 30 | Selway, O. E. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44851 | Jan. | 30 | Sewell, Jonathan | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44852 | Jan. | 30 | Shannon, Joseph | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44853 | Jan. | 30 | Starz, Emil | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44854 | Jan. | 30 | Stevens, Melver | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44855 | Jan. | 30 | Sullivan, D. J. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44856 | Jan. | 30 | Sullivan, T. D. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44857 | Jan. | 30 | Sykes, H. N. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44858 | Jan. | 30 | Tesky, Angus | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 44859 | Jan. | 30 | Van Dyck, L. H. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date. | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 44860 | Jan. | 30 | Walker, T. J. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Representative ..... |
| 44861 | Jan. | 30 | Weideman, G. J. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Representative ..... |
| 44862 | Jan. | 30 | Williams, W. H. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Representative ..... |
| 44863 | Jan. | 30 | Wilson, C. A. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Representative ..... |
| 44864 | Jan. | 30 | Wood, G. R. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Representative ..... |
| 44865 | Jan. | 30 | Wyman, J. S. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Representative ..... |
| 44866 | Jan. | 30 | Richardson, T. W. ... | 168 00 | Per diem Jan. 23 to 29, inc., Representative ..... |
| 44867 | Jan. | 30 | Norris, Edwin ..... | 70 00 | Per diem Jan. 23 to 29, inc., President Senate ..... |
| 44868 | Jan. | 30 | Albright, Jacob ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44869 | Jan. | 30 | Bentall, Maurice ..... | 42 00 | Per diem Jan. 23 to 29, inc., Representative ..... |
| 44870 | Jan. | 30 | Bourne, Geo. B. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44871 | Jan. | 30 | Brennan, W. J. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44872 | Jan. | 30 | Donlan, Edw. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44873 | Jan. | 30 | Durham. G. P. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44874 | Jan. | 30 | Glidden, S. H. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44875 | Jan. | 30 | Harper, W. W. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44876 | Jan. | 30 | Johnson, E. A. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44877 | Jan. | 30 | Maddox, Fletcher .... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44878 | Jan. | 30 | Mahon, A. W. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44879 | Jan. | 30 | Martien, C. H. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44880 | Jan. | 30 | Miles, A. W. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44881 | Jan. | 30 | McCarthy, J. C. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44882 | Jan. | 30 | McCone, George ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44883 | Jan. | 30 | McDonnell, Chas. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44884 | Jan. | 30 | McLean, Kenneth ... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44885 | Jan. | 30 | Ralston. S. F. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44886 | Jan. | 30 | Sherlock, H. L. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44887 | Jan. | 30 | Tewey, Dan ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44888 | Jan. | 30 | Tooley, C. P. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44889 | Jan. | 30 | Waite, J. D. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44890 | Jan. | 30 | Whipple, C. A. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44891 | Jan. | 30 | White, B. F. ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44893 | Jan. | 30 | Yegen, Christian .... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44893 | Jan. | 30 | Kehrs, Conrad ..... | 42 00 | Per diem Jan. 23 to 29, inc., Senator ..... |
| 44974 | Feb. | 6 | Bembrick, B. F. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative ..... |
| 44975 | Feb. | 6 | Bennett, A. J. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative ..... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 44976 | Feb. 6 | Berry, W. W. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44977 | Feb. 6 | Blake, H. N. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44978 | Feb. 6 | Blankenship, E. V. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44979 | Feb. 6 | Brewster, G. W. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44980 | Feb. 6 | Brigham, O. P. | 42 00 | Per diem Jan. 30 to Feb 5 inc., Representative |
| 44981 | Feb. 6 | Buck, Amos | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44982 | Feb. 6 | Burt, G. W. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44983 | Feb. 6 | Carriher, E. C. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44984 | Feb. 6 | Canoll, H. N. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44985 | Feb. 6 | Christian, E. H. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44986 | Feb. 6 | Coleman, J. A. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44987 | Feb. 6 | Collier, P. O. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44988 | Feb. 6 | Cone, J. F. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44989 | Feb. 6 | Decker, Alpheus | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44990 | Feb. 6 | Dempster, C. W. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44991 | Feb. 6 | English, G. B. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44992 | Feb. 6 | Everett, I. M. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44993 | Feb. 6 | Fairbanks, C. E. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44994 | Feb. 6 | Forsythe, B. O. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44995 | Feb. 6 | Geyman, C. L. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44996 | Feb. 6 | Harrington, Dan'l | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44997 | Feb. 6 | Hayes, John | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44998 | Feb. 6 | Hedges, W. A. | 70 00 | Per diem Jan. 30 to Feb. 5 inc., Speaker |
| 44999 | Feb. 6 | Hewett, M. L. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45000 | Feb. 6 | Hillman, J. R. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 44501 | Feb. 6 | Huntington, E. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45002 | Feb. 6 | Johnston, W. M. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45003 | Feb. 6 | Kennedy, J. M. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45004 | Feb. 6 | Lannin, Chas. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45005 | Feb. 6 | Lanstrum, O. M. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45006 | Feb. 6 | Leiper, F. P. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45007 | Feb. 6 | Linderman, F. B. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45008 | Feb. 6 | Metcalf, George | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45009 | Feb. 6 | Meunier, Joseph | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45010 | Feb. 6 | Mulroney, E. C. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45011 | Feb. 6 | Mumbrue, D. P. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 45012 | Feb. 6 | Murray, C. L. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45013 | Feb. 6 | Murphy, J. S. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45014 | Feb. 6 | Macdonald, A. D. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45015 | Feb. 6 | MacGinnis, John | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45016 | Feb. 6 | O'Brien, Sylvester | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45017 | Feb. 6 | O'Connor, J. E. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45018 | Feb. 6 | Patten, T. M. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45019 | Feb. 6 | Potter, S. E. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45020 | Feb. 6 | Quigley, Jr., J. R. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45021 | Feb. 6 | Reel, W. A. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45022 | Feb. 6 | Richardson, T. W. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45023 | Feb. 6 | Roach, D. R. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45024 | Feb. 6 | Roll, J. F. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45025 | Feb. 6 | Ross, S. M. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45026 | Feb. 6 | Sales, W. H. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45027 | Feb. 6 | Sanden, F. S. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45028 | Feb. 6 | Sanders, James | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45029 | Feb. 6 | Schoonover, J. S. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45030 | Feb. 6 | Selway, E. O. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45031 | Feb. 6 | Sewell, Jonathan | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45032 | Feb. 6 | Shannon, Joseph | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45033 | Feb. 6 | Starz, Emil | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45034 | Feb. 6 | Stevens, Melyer | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45035 | Feb. 6 | Sullivan, D. J. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45036 | Feb. 6 | Sullivan, T. D. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45037 | Feb. 6 | Sykes, H. N. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45038 | Feb. 6 | Tesky, Angus | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45039 | Feb. 6 | Van Dyck, L. H. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45040 | Feb. 6 | Walker, T. J. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45041 | Feb. 6 | Weideman, G. J. | 42 00 | Per diem Jan 30 to Feb. 5 inc., Representative |
| 45042 | Feb. 6 | Williams, W. H. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45043 | Feb. 6 | Wilson, C. A. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45044 | Feb. 6 | Wood, Geo. R. | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Representative |
| 45045 | Feb. 6 | Wyman, J. S. | 42 00 | Per diem Jan. 23 to 29, inc., Representative |
| 45046 | Feb. 6 | Richardson, T. W. | 1 20 | Mileage |
| 45047 | Feb. 6 | Norris, Edwin | $70 00 | Per diem Jan. 30 to Feb. 5 inc., President Senate |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45048 | Feb. 6 | Allbright, Jacob .... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45049 | Feb. 6 | Bentall, Maurice .... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45050 | Feb. 6 | Bourne, Geo. B. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45051 | Feb. 6 | Brennen, W. J. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45052 | Feb. 6 | Donlan, Edward ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45053 | Feb. 6 | Durham, G. P. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45054 | Feb. 6 | Glidden, S. H. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45055 | Feb. 6 | Harper, W. W. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45056 | Feb. 6 | Johnson, E. A. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45057 | Feb. 6 | Maddox, Fletcher.... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45058 | Feb. 6 | Mahon, A. W. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45059 | Feb. 6 | Martien, C. H. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45060 | Feb. 6 | Miles, A. W. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45061 | Feb. 6 | McCarthy, J. C. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45062 | Feb. 6 | McCone, George .... | 42 00 | Per diem Jan. 30 to Feb. 5 inc. Senator ..... |
| 45063 | Feb. 6 | McDonnell, Chas. .... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45064 | Feb. 6 | McLean, Kenneth .... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45065 | Feb. 6 | Ralston. S. F. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45066 | Feb. 6 | Sherlock, H. L. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45067 | Feb. 6 | Tewey, Dan ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45068 | Feb. 6 | Tooley, C. P. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45069 | Feb. 6 | Waite, J. D. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45070 | Feb. 6 | Whipple, C. A. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45071 | Feb. 6 | White, B. F. ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45072 | Feb. 6 | Yegen, Christian .... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45073 | Feb. 6 | Kohrs, Conrad ..... | 42 00 | Per diem Jan. 30 to Feb. 5 inc., Senator ..... |
| 45154 | Feb. 13 | Bembrick, B. F. .... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45155 | Feb. 13 | Bennett. A. J. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45156 | Feb. 13 | Berry, W. W. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45157 | Feb. 13 | Blake, H. N. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45158 | Feb. 16 | Blankenship, E. V... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45159 | Feb. 16 | Brewster, G. W. .... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45160 | Feb. 16 | Brigham. O. P. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45161 | Feb. 16 | Buck, Amos ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45162 | Feb. 16 | Burt, G. W. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 45163 | Feb. 16 | Carriher, C. E. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45164 | Feb. 16 | Canoll, H. N. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45165 | Feb. 16 | Christian, E. H. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45166 | Feb. 16 | Coleman, J. A. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45167 | Feb. 16 | Collier, P. O. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45168 | Feb. 16 | Cone, J. F. ..... | $42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45169 | Feb. 16 | Decker, Alpheus ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45170 | Feb. 16 | Dempster, C. W. .... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45171 | Feb. 16 | English, G. B. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45172 | Feb. 16 | Everett, T. M. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45173 | Feb. 16 | Fairbanks, C. E. .... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45174 | Feb. 16 | Forsythe, B. O. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45175 | Feb. 16 | Geyman, C. L. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45176 | Feb. 16 | Harrington, Daniel .. | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45177 | Feb. 16 | Hayes, John ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45178 | Feb. 6 | Hedges, W. A. ..... | 70 00 | Per diem Feb. 6 to 12 inc., Speaker ..... |
| 45179 | Feb. 16 | Hewett, M. L. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45180 | Feb. 16 | Hillman, J. R. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45181 | Feb. 16 | Huntington, E. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45182 | Feb. 16 | Johnston, W. M. .... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45183 | Feb. 16 | Kennedy, J. M. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45184 | Feb. 16 | Lannin, Charles .... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45185 | Feb. 16 | Lanstrum, O. M. .... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45186 | Feb. 16 | Leiper, F. P. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45187 | Feb. 16 | Linderman, F. B. ... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45188 | Feb. 16 | Metcalf, George ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45189 | Feb. 16 | Meunier, Jos. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45190 | Feb. 16 | Mulroney, E. C. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45191 | Feb. 16 | Mumbrue, D. P. .... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45192 | Feb. 16 | Murray, C. L. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45193 | Feb. 13 | Murphy, J. S. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45194 | Feb. 13 | MacDonald, A. D. ... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45195 | Feb. 13 | MacGinness, John ... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45196 | Feb. 13 | O'Brien, Sylvester .. | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |
| 45197 | Feb. 13 | O'Connor, J. E. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Representative ..... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 45198 | Feb. 13 | Patten, T. M. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45199 | Feb. 13 | Potter, S. E. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45200 | Feb. 13 | Quigley, Jr., J. R. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45201 | Feb. 13 | Reel, W. A. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45202 | Feb. 13 | Richardson, T. W. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45203 | Feb. 13 | Roach, D. R. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45204 | Feb. 13 | Roll, J. F. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45205 | Feb. 13 | Ross, S. M. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45206 | Feb. 13 | Sales, W. H. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45207 | Feb. 13 | Sanden, F. S. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45208 | Feb. 13 | Sanders, James | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45209 | Feb. 13 | Schoonover, J. S. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45210 | Feb. 13 | Selway, W. C. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45211 | Feb. 13 | Sewell, Jonathan | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45212 | Feb. 13 | Shannon, Joseph | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45213 | Feb. 13 | Starz, Emil | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45214 | Feb. 13 | Stevens, Melyer | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45215 | Feb. 13 | Sullivan, D. J. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45216 | Feb. 13 | Sykes, H. N. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45217 | Feb. 13 | Teskey, Angus | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45218 | Feb. 13 | VanDyck, L. H. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45219 | Feb. 13 | Walker, T. J. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45220 | Feb. 13 | Wiedman, G. J. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45221 | Feb. 13 | Williams, W. H. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45222 | Feb. 13 | Wilson, C. A. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45223 | Feb. 13 | Wood, G. R. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45224 | Feb. 13 | Wyman, J. S. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45225 | Feb. 13 | Sullivan, T. D. | 42 00 | Per diem Feb. 6 to 12 inc., Representative |
| 45226 | Feb. 13 | Norris, Edwin | $70 00 | Per diem Feb. 6 to 12 inc., President Senate |
| 45227 | Feb. 13 | Allbright, Jacob | 42 00 | Per diem Feb. 6 to 12 inc., Senator |
| 45228 | Feb. 13 | Bentall, Maurice | 42 00 | Per diem Feb. 6 to 12 inc., Senator |
| 45229 | Feb. 13 | Bourne, G. B. | 42 00 | Per diem Feb. 6 to 12 inc., Senator |
| 45230 | Feb. 13 | Brennan, W. J. | 42 00 | Per diem Feb. 6 to 12 inc., Senator |
| 45231 | Feb. 13 | Donlan, Edward | 42 00 | Per diem Feb. 6 to 12 inc., Senator |
| 45232 | Feb. 13 | Durham, G. P. | 42 00 | Per diem Feb. 6 to 12 inc., Senator |
| 45233 | Feb. 13 | Glidden, S. H. | 42 00 | Per diem Feb. 6 to 12 inc., Senator |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 45234 | Feb. 13 | Harper, W. W. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45235 | Feb. 13 | Johnson, E. A. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45236 | Feb. 13 | Kohrs, Conrad ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45237 | Feb. 13 | Maddox, Fletcher ... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45238 | Feb. 13 | Mahon, A. W. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45239 | Feb. 13 | Martien, C. H. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45240 | Feb. 13 | Miles, A. W. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45241 | Feb. 13 | McCarthy, J. C. .... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45242 | Feb. 13 | McCone, George .... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45243 | Feb. 13 | McDonnell, Charles.. | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45244 | Feb. 13 | McLean, Kenneth ... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45245 | Feb. 13 | Ralston, S. F. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45246 | Feb. 13 | Sherlock, H. L. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45247 | Feb. 13 | Tewey, Dan ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45248 | Feb. 13 | Tooley, C. P. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45249 | Feb. 13 | Waite, John D. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45250 | Feb. 13 | Whipple, C. A. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45251 | Feb. 13 | White, B. F. ..... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45252 | Feb. 13 | Yegen, Christian .... | 42 00 | Per diem Feb. 6 to 12 inc., Senator ..... |
| 45335 | Feb. 20 | Meunier, Joseph ..... | $42 00 | Mileage and per diem Feb. 13 to 19 inc., representative.... |
| 45336 | Feb. 20 | Bembrick, B. F. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., representative.... |
| 45337 | Feb. 20 | Bennett, A. J. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., representative.. . |
| 45338 | Feb. 20 | Berry, W. W. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., representative.... |
| 45339 | Feb. 20 | Blake, H. N. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., representative.... |
| 45340 | Feb. 20 | Blankenship, E. V... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., representative.... |
| 45341 | Feb. 20 | Brewster, G. W. .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., representative.... |
| 45342 | Feb. 20 | Brigham, O. P. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., representative.... |
| 45343 | Feb. 20 | Buck, Amos ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45344 | Feb. 20 | Burt, G. W. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45345 | Feb. 20 | Carriher, C. E. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45346 | Feb. 20 | Canoll, H. N. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45347 | Feb. 20 | Christian, E. N. .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45348 | Feb. 20 | Coleman, J. A. ..... | 42 00 | Mileage and per diem Feb. 12 to 19 inc., Representative... |
| 45349 | Feb. 20 | Collier, P. O. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45350 | Feb. 20 | Cone, J. F. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45351 | Feb. 20 | Decker, Alpheus .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 45352 | Feb. 20 | Dempster, C. W. .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45353 | Feb. 20 | English, G. B. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45354 | Feb. 20 | Everett, T. M. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45355 | Feb. 20 | Fairbanks, C. E. .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45356 | Feb. 20 | Forsythe, B. O. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45357 | Feb. 20 | Geyman, C. L. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45358 | Feb. 20 | Harrington, Daniel .. | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45359 | Feb. 20 | Hayes, John ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45360 | Feb. 18 | Hedges, W. A. ..... | 70 00 | Mileage and per diem Feb. 13 to 19 inc., Speaker ..... |
| 45361 | Feb. 20 | Hewett, M. L. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45362 | Feb. 20 | Hilman, J. R. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45363 | Feb. 20 | Huntington, E. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45364 | Feb. 20 | Johnston, W. M. .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45365 | Feb. 20 | Kennedy, J. M. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45366 | Feb. 20 | Lannin, Charles .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45367 | Feb. 20 | Lanstrum, O. M. ... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45368 | Feb. 20 | Leiper, F. P. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45369 | Feb. 20 | Linderman, F. B. ... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45370 | Feb. 20 | Metcalf, George ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45371 | Feb. 20 | Mumbrue, D. P. .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45372 | Feb. 20 | Mulroney E. C. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45373 | Feb. 20 | Murray, C. L. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45374 | Feb. 20 | Murphy, J. S. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45375 | Feb. 20 | MacDonald, A. D. .. | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45376 | Feb. 20 | MacGinness, John .. | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45377 | Feb. 20 | O'Brien, Sylvester ... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45378 | Feb. 20 | O'Connor, J. E. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45379 | Feb. 20 | Patten, T. M. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45380 | Feb. 20 | Potter, S. E. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45381 | Feb. 20 | Quigley, Jr., J. R. .. | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45382 | Feb. 20 | Reel, W. A. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45383 | Feb. 20 | Richardson, T. F. .. | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45384 | Feb. 20 | Roach, D. R. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45385 | Feb. 20 | Roll, J. F. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45386 | Feb. 20 | Ross, S. M. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45387 | Feb. 20 | Sales, W. H. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45388 | Feb. 20 | Sanden, F. S. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45389 | Feb. 20 | Sanders, James ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45390 | Feb. 20 | Schoonover, J. S. ... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45391 | Feb. 20 | Selway, E. O. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45392 | Feb. 20 | Sewell, Jonathan .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45393 | Feb. 20 | Shannon, Joseph .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45394 | Feb. 20 | Starz, Emil ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45395 | Feb. 20 | Stevens, Melyer ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative... |
| 45396 | Feb. 20 | Sullivan, D. J. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45397 | Feb. 20 | Sullivan, T. D. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45398 | Feb. 20 | Sykes, H. N. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45399 | Feb. 20 | Teskky, Angus ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45400 | Feb. 20 | Van Dyck, L. H. .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45401 | Feb. 20 | Walker, T. J. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45402 | Feb. 20 | Weideman, G. J. .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45403 | Feb. 20 | Williams, W. H. .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45404 | Feb. 20 | Wilson, C. A. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45405 | Feb. 20 | Wood, G. K. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45406 | Feb. 20 | Wyman, J. S. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Representative .. |
| 45407 | Feb. 20 | Norris, Edwin ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45408 | Feb. 20 | Allbright, Jacob ..... | 70 00 | Mileage and per diem Feb. 13 to 10 inc., Pres. Senate .... |
| 45409 | Feb. 20 | Bentall, Maurice ... | 42 00 | Mileage and per diem Feb. 13 to 10 inc., Representative... |
| 45410 | Feb. 20 | Bourne, Geo. B. .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45411 | Feb. 20 | Brennen, W. J ... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45512 | Feb. 20 | Donlan, Edward .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45413 | Feb. 20 | Durham, G. P. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45414 | Feb. 20 | Glidden, S. H. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45415 | Feb. 20 | Harper, W. W. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45416 | Feb. 20 | Johnson, E. A. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45517 | Feb. 20 | Kohrs, Conrad ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45418 | Feb. 20 | Maddox, Fletcher ... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45419 | Feb. 20 | Mahon, A. W. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45420 | Feb. 20 | Martien, C. H. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45421 | Feb. 20 | Miles, A. W. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 45422 | Feb. 20 | McCarthy, J. C. .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45423 | Feb. 20 | McCone, George .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45424 | Feb. 20 | McDonnell, Charles.. | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45425 | Feb. 20 | McLean, Kenneth ... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45426 | Feb. 20 | Ralston, S. F. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45427 | Feb. 20 | Sherlock, H. L. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45428 | Feb. 20 | Tewey, Dan ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45429 | Feb. 20 | Tooley, C. P. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45430 | Feb. 20 | Waite, J. D. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45431 | Feb. 20 | Whipple, C. A. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45432 | Feb. 20 | White, B. F. ..... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45433 | Feb. 20 | Yegen, Christian .... | 42 00 | Mileage and per diem Feb. 13 to 19 inc., Senator ..... |
| 45675 | Feb. 25 | O'Connor, J. E. ..... | 42 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45676 | Feb. 25 | Mahon, A. W. ..... | 66 00 | Per diem Feb. 20 to March 2, Senator ..... |
| 45677 | Feb. 25 | Kennedy, J. M. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45678 | Feb. 25 | Meunier, Joseph .... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45679 | Feb. 25 | Mulroney, E. C. .... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45680 | Feb. 27 | Bembrick, B. F. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 46681 | Feb. 27 | Bennett, A. J. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45682 | Feb. 27 | Berry, W. W. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45683 | Feb. 27 | Blake, H. N. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45684 | Feb. 27 | Blankenship, E. V.... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45685 | Feb. 27 | Brewster, G. W. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45686 | Feb. 27 | Brigham, O. P. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45687 | Feb. 27 | Buck, Amos ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45688 | Feb. 27 | Burt, G. W. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45689 | Feb. 27 | Carriher, C. E. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45690 | Feb. 27 | Canoll, H. N. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45691 | Feb. 27 | Christian, E. H. .... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45692 | Feb. 27 | Coleman, J. A. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45693 | Feb. 27 | Collier, P. O. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45694 | Feb. 27 | Cone, J. F. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45695 | Feb. 27 | Decker, Alpheus .... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45696 | Feb. 27 | Dempster, C. W. .... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |
| 45697 | Feb. 27 | English, G. B. ..... | 66 00 | Per diem Feb. 20 to March 2, Representative ..... |

NINTH LEGISLATIVE ASSEMBLY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45698 | Feb. 27 | Everett, T. M. | $66 00 | Per diem Feb. 20 to March 2, Representative |
| 45699 | Feb. 27 | Fairbanks, C. E. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45700 | Feb. 27 | Forsythe, B. O. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45701 | Feb. 27 | Geyman, C. L. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45702 | Feb. 27 | Harrington, Daniel | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45703 | Feb. 27 | Hayes, John | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45704 | Feb. 27 | Hedges, W. A. | 110 00 | Per diem Feb. 20 to March 2, Speaker |
| 45705 | Feb. 27 | Hewett M. L. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45706 | Feb. 27 | Hillman, J. R. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45707 | Feb. 27 | Huntington, E. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45708 | Feb. 27 | Johnston, W. M. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45709 | Feb. 27 | Lannin, Charles | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45710 | Feb. 27 | Lanstrum, O. M. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45711 | Feb. 27 | Leiper, F. P. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45712 | Feb. 27 | Linderman, F. B. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45713 | Feb. 27 | Metcalf, George | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45714 | Feb. 17 | Mumbrue, D. P. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45715 | Feb. 27 | Murray, C. L. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45716 | Feb. 27 | Murphy, J. S. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45717 | Feb. 27 | Macdonald, A. D. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45718 | Feb. 27 | MacGinniss, John | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45719 | Feb. 27 | O'Brien, Sylvester | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45720 | Feb. 27 | Patten, T. M. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45721 | Feb. 27 | Potter, S. E. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45722 | Feb. 27 | Quigley, J. R. Jr. | 66 00 | Per diem Feb. 20 to March 2, Speaker |
| 45723 | Feb. 27 | Reel, W. A. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45724 | Feb. 27 | Richardson, T. W. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45725 | Feb. 27 | Roach, D. R. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45726 | Feb. 27 | Roll, J. F. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45727 | Feb. 27 | Ross, S. M. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45728 | Feb. 27 | Sales, W. H. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45729 | Feb. 27 | Schoonover, J. S. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45730 | Feb. 27 | Selway, E. O. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45731 | Feb. 27 | Sewell, Jonathan | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45732 | Feb. 27 | Shannon, Joseph | 66 00 | Per diem Feb. 20 to March 2, Representative |

NINTH LEGISLATIVE ASSEMLY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45733 | Feb. 27 | Starz, Emil | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45734 | Feb. 27 | Stevens, Melyer | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45735 | Feb. 27 | Sullivan, D. J. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45736 | Feb. 27 | Sullivan, T. D. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45737 | Feb. 27 | Sykes, H. N. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45738 | Feb. 27 | Tesky, Angus | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45739 | Feb. 27 | Van Dyck, L. H. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45740 | Feb. 27 | Walker, T. J. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45741 | Feb. 27 | Sanden, F. S. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45742 | Feb. 27 | Sanders, James | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45743 | Feb. 27 | Wiedeman, G. J. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45744 | Feb. 27 | Williams, W. H. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45745 | Feb. 27 | Wilson, C. A. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45746 | Feb. 27 | Wood, G. R. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45747 | Feb. 27 | Wyman, J. S. | 66 00 | Per diem Feb. 20 to March 2, Representative |
| 45748 | Feb. 27 | Norris, Edwin | 110 00 | Per diem Feb. 20 to March 2, President Senate |
| 45749 | Feb. 27 | Albright, Jacob | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45750 | Feb. 27 | Bentall, Maurice | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45751 | Feb. 27 | Bourne, Geo. B. | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45752 | Feb. 27 | Brennen, W. J. | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45753 | Feb. 27 | Donlan, Edward | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45754 | Feb. 27 | Durham, G. P. | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45755 | Feb. 27 | Glidden, S. H. | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45756 | Feb. 27 | Harper, W. W. | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45757 | Feb. 27 | Johnson, E. A. | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45758 | Feb. 27 | Maddox, Fletcher | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45759 | Feb. 27 | Martien, C. H. | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45760 | Feb. 27 | Miles, A. W. | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45761 | Feb. 27 | McCarthy, J. C. | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45762 | Feb. 27 | McCone, George | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45763 | Feb. 27 | McDonnell, Charles | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45764 | Feb. 27 | McLean, Kenneth | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45765 | Feb. 27 | Ralston, S. F. | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45766 | Feb. 27 | Sherlock, H. L. | 66 00 | Per diem Feb. 20 to March 2, Senator |
| 45767 | Feb. 27 | Tewey, Dan | 66 00 | Per diem Feb. 20 to March 2, Senator |

NINTH LEGISLATIVE ASSEMLY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45768 | Feb. 27 | Tooley, C. P. ..... | 66 00 | Per diem Feb. 20 to March 2, Senator ..... |
| 45769 | Feb. 27 | Waite, John D. ..... | 66 00 | Per diem Feb. 20 to March 2, Senator ..... |
| 45770 | Feb. 27 | Whipple, C. A. ..... | 66 00 | Per diem Feb. 20 to March 2, Senator ..... |
| 45771 | Feb. 27 | White, B. F. ..... | 66 00 | Per diem Feb. 20 to March 2, Senator ..... |
| 45772 | Feb. 27 | Yegen, Christian ..... | 66 00 | Per diem Feb. 20 to March 2, Senator ..... |
| 45773 | Feb. 27 | Bielenberg, John ..... | 66 00 | Per diem Feb. 20 to March 2, Senator ..... |
| 45876 | Mar. 1 | O'Connor, J. E. ..... | 24 00 | Per diem Feb. 20 to March 2, Representative ..... |
| | | Total ..... | $39,435 80 | |

HOUSE BILL NO. 13—PER DIEM OF THE OFFICERS AND ATTACHES OF THE NINTH LEGISLATIVE ASSEMBLY.

Appropriation 1905 ..... $18,000.00
Additional appropriation ..... 6,000 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 44332 | Jan. 9 | Cancelled ..... | ..... | ..... |
| 44333 | Jan. 9 | Wight, C. E. ..... | $70 00 | Per diem Jan. 2 to Jan. 8, 1905, Secretary Senate ..... |
| 44334 | Jan. 9 | Shoemaker, J. A. ..... | 56 00 | Per diem Jan. 2 to Jan. 8, 1905, Assistant Secretary ..... |
| 44335 | Jan. 9 | McLaren, W. D. ..... | 56 00 | Per diem Jan. 2 to Jan. 8, 1905, Journal Clerk ..... |
| 44336 | Jan. 9 | Curry, Nina ..... | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Assistant Journal Clerk ..... |
| 44337 | Jan. 9 | MacDonald, D. A. ..... | 42 00 | Per diem Jan. 2 to Jan. 8, 1905, Sergeant at Arms ..... |
| 44338 | Jan. 9 | Heaton, C. T. ..... | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Ass't Sergeant at Arms ..... |
| 44339 | Jan. 9 | Morrison, Mabel ..... | 42 00 | Per diem Jan. 2 to Jan. 8, 1905, Engrossing Clerk ..... |
| 44340 | Jan. 9 | Dyson, Grace ..... | 42 00 | Per diem Jan. 2 to Jan. 8, 1905, Enrolling Clerk ..... |
| 44341 | Jan. 9 | Robertson, George K. .. | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Doorkeeper ..... |
| 44342 | Jan. 9 | Sampson, Eugene ..... | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Doorkeeper ..... |
| 44343 | Jan. 9 | Hill, H. B. ..... | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Doorkeeper ..... |
| 44344 | Jan. 9 | Brewster, E. H. ..... | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Day Watchman ..... |
| 44345 | Jan. 9 | Murrel, Row ..... | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Night Watchman ..... |
| 44346 | Jan. 9 | Gannon, George W. ..... | 20 00 | Per diem Jan. 2 to Jan. 8, 1905, Janitor ..... |
| 44347 | Jan. 9 | McNamee, James F. .... | 28 00 | Per diem Jan. 2 to Jan. 8, 1905, Chaplain ..... |
| 44348 | Jan. 9 | Lay, Fred F. ..... | 28 00 | Per diem Jan. 2 to Jan. 8, 1905, Page ..... |
| 44349 | Jan. 9 | Blanchard, John ..... | 28 00 | Per diem Jan. 2 to Jan. 8, 1905, Page ..... |
| 44350 | Jan. 9 | Burke, Frank ..... | 28 00 | Per diem Jan. 2 to Jan. 8, 1905, Page ..... |
| 44351 | Jan. 9 | Lane, Hattie ..... | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Clerk ..... |
| 44352 | Jan. 9 | Irland, Grace ..... | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Clerk ..... |
| 44353 | Jan. 9 | Maloney, May ..... | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Clerk ..... |
| 44354 | Jan. 9 | Shay, Agnes ..... | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Clerk ..... |
| 44355 | Jan. 9 | Guilliams, K. A. ..... | 25 00 | Per diem Jan. 2 to Jan. 8, 1905, Clerk Postmaster ..... |
| 44356 | Jan. 9 | Cresap, Arthur ..... | 20 00 | Per diem Jan. 2 to Jan. 8, Telephone boy ..... |
| 44430 | Jan. 9 | Godfrey, Nathan ..... | 70 00 | Per diem Jan. 2 to Jan. 8, 1905, Chief Clerk, House ..... |
| 44431 | Jan. 9 | Blake, J. C. ..... | 56 00 | Per diem Jan. 2 to Jan. 8, 1905, Asst Chief Clerk House ..... |
| 44432 | Jan. 9 | Pearson, F. C. ..... | 56 00 | Per diem Jan. 2 to Jan. 8, 1905, Journal Clerk, House ..... |
| 44433 | Jan. 9 | Blake, Elizabeth ..... | 42 00 | Per diem Jan. 2 to Jan. 8, 1905, Enrolling Clerk, House ..... |
| 44434 | Jan. 9 | Keerl, Mrs. J. S. ..... | 42 00 | Per diem Jan. 2 to Jan. 8, 1905, Engrossing Clerk, House ..... |
| 44435 | Jan. 9 | Houston, William H. ... | 42 00 | Per diem Jan. 2 to Jan. 8, 1905, Sergeant at Arms, House .... |
| 44436 | Jan. 9 | Race, Marshall N. ..... | 35 00 | Per diem Jan. 2 to Jan. 8. 1905, Ass't Serg't-at-Arms, House.. |
| 44437 | Jan. 9 | Crane, O. B. ..... | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Doorkeeper, House ..... |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 44438 | Jan. 9 | Butler, H. M. | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Ass't Doorkeeper, House |
| 44439 | Jan. 9 | Leach, Martin | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Ass't Doorkeeper, House |
| 44440 | Jan. 9 | Daniels, Z. H. | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Day Watchman, House |
| 44441 | Jan. 9 | Hanks, George | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Night Watchman, House |
| 44442 | Jan. 9 | Kinney, M. C. | 35 00 | Per diem Jan. 2 to Jan. 8, 1905, Janitor, House |
| 44443 | Jan. 9 | Rowley, H. H. | 25 00 | Per diem Jan. 4 to Jan. 8, 1905, Janitor, House |
| 44444 | Jan. 9 | Maxwell, M. M. | 28 00 | Per diem Jan. 2 Jan. to 8, 1905, Chaplain, House |
| 44445 | Jan. 9 | Davies, James | 28 00 | Per diem Jan. 2 to Jan 8, 1905, Page, House |
| 44446 | Jan. 9 | Wilson, George | 28 00 | Per diem Jan. 2 to Jan 8, 1905, Page, House |
| 44447 | Jan. 9 | Allen, Guy | 28 00 | Per diem Jan. 2 to Jan. 8, 1905, Page, House |
| 44448 | Jan. 9 | Hebert, Victor | 28 00 | Per diem Jan. 2 to Jan 8, 1905, Page, House |
| 44449 | Jan. 9 | McEachren, William | 20 00 | Per diem Jan. 4 to Jan. 8, 1905, Page, House |
| 44450 | Jan. 9 | Bessette, Arthur | 20 00 | Per diem Jan. 4 to Jan. 8, 1905, Page, House |
| 44451 | Jan. 9 | Bridenbaugh, Amelia | 20 00 | Per diem Jan. 4 to Jan. 8, 1905, Ass't Engrossing Clerk, House |
| 44452 | Jan. 9 | Cox, Charlotte S. | 20 00 | Per diem Jan. 4 to Jan. 8, 1905, Ass't Enrolling Clerk, House |
| 44453 | Jan. 9 | Bowers, Minnie S. | 30 00 | Per diem Jan. 3 to Jan. 8, 1905, Clerk to Speaker, House |
| 44454 | Jan. 9 | Wright, A. F. | 30 00 | Per diem Jan. 3 to Jan. 8, 1905, Bill Clerk, House |
| 44455 | Jan. 9 | Pritchett, G. A. | 30 00 | Per diem Jan. 3 to Jan. 8, 1905, Ass't Journal Clerk, House |
| 44456 | Jan. 9 | Zeiter, Alice M. | 20 00 | Per diem Jan. 5 to Jan. 8, 1905, Stenog. to Chief Clerk, House |
| 44457 | Jan. 9 | Sadler, Margaret | 15 00 | Per diem Jan. 6 to Jan. 8, 1905, Committee Clerk, House |
| 44458 | Jan. 9 | Gray, Robert | 10 00 | Per diem Jan. 7 to Jan. 8, 1905, Committee Clerk, House |
| 44530 | Jan. 16 | Godfrey, Nathan | 70 00 | Per diem Jan. 9 to Jan. 15, 1905, Chief Clerk, House |
| 44531 | Jan. 16 | Blake, J. C. | 56 00 | Per diem Jan. 9 to Jan. 15, 1905, Ass't Chief Clerk, House |
| 44532 | Jan. 16 | Pearson, F. C. | 56 00 | Per diem Jan. 9 to 15, 1905, Journal Clerk, House |
| 44533 | Jan. 16 | Blake, Elizabeth | 42 00 | Per diem Jan. 9 to Jan. 15, 1905, Enrolling Clerk, House |
| 44534 | Jan. 16 | Keerl, Mrs. J. S. | 42 00 | Per diem Jan. 9 to Jan. 15, 1905, Engrossing Clerk, House |
| 44535 | Jan. 16 | Houston, W. H. | 42 00 | Per diem Jan. 9 to Jan. 15, 1905, Sergeant at Arms |
| 44536 | Jan. 16 | Race, M. N. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Ass't Sergeant at Arms |
| 44537 | Jan. 16 | Crane, O. B. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Doorkeeper, House |
| 44538 | Jan. 16 | Butler, H. M. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Ass't Doorkeeper, House |
| 44539 | Jan. 16 | Leach, Martin | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Ass't Doorkeeper, House |
| 44540 | Jan. 16 | Daniels, Z. H. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Day Watchman, House |
| 44541 | Jan 16 | Hanks, George | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Night Watchman, House |
| 44542 | Jan. 16 | Kinney, M. C. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Janitor, House |
| 44543 | Jan. 16 | Rowley, H. H. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Janitor, House |
| 44544 | Jan. 16 | Maxwell, M. M. | 28 00 | Per diem Jan. 9 to Jan. 15, 1905, Chaplain |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 44545 | Jan. 16 | Davies, James | 28 00 | Per diem Jan. 9 to Jan. 15, 1905, Page, House |
| 44546 | Jan. 16 | Wilson, George | 28 00 | Per diem Jan. 9 to Jan. 15, 1905 Page, House |
| 44547 | Jan. 16 | Allen, Guy | 28 00 | Per diem Jan. 9 to Jan 15, 1905 Page, House |
| 44548 | Jan. 16 | Hebert, Victor | 28 00 | Per diem Jan. 9 to Jan 15, 1905. Page, House |
| 44549 | Jan. 16 | McEachren, Wm. | 28 00 | Per diem Jan. 9 to Jan. 15, 1905, Page, House |
| 44550 | Jan. 16 | Bessette, Arthur | 28 00 | Per diem Jan. 9 to Jan. 15, 1905. Page, House |
| 44551 | Jan. 16 | Bridenbaugh, Amelia | 35 00 | Per diem Jan. 9 to Jan. 15, 1905. Ass't Engr. Clerk, House |
| 44552 | Jan. 16 | Cox, C. S. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905. Ass't Enr. Clerk, House |
| 44553 | Jan. 16 | Bowers, M. S. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Speaker's Clerk, House |
| 44554 | Jan. 16 | Wright, A. T. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Bill Clerk, House |
| 44555 | Jan. 16 | Pritchett, G. A. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Ass't Journal Clerk, House |
| 44556 | Jan. 16 | Zeiter, Alice M. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Stenog. to Chief Clerk, House. |
| 44557 | Jan. 16 | Sadler, Margaret | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Committee Clerk House |
| 44558 | Jan. 16 | Gray, R. E. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Committee Clerk House |
| 44559 | Jan. 16 | Allbrecht, Fred E. | 40 00 | Per diem Jan. 9 to Jan. 15, 1905, Committee Clerk House |
| 44560 | Jan. 16 | Hellman, Alfred | 30 00 | Per diem Jan. 9 to Jan. 15, 1905, Committee Clerk House |
| 44588 | Jan. 16 | Wight, C. E. | 70 00 | Per diem Jan. 9 to Jan. 15, 1905, Secretary, Senate |
| 44589 | Jan. 16 | Shoemaker, J. A. | 56 00 | Per diem Jan. 9 to Jan. 15, 1905, Ass't Secretary, Senate |
| 44590 | Jan. 16 | McLaren, W. D. | 56 00 | Per diem Jan. 9 to Jan. 15 ,1905, Journal Clerk, Senate |
| 44591 | Jan. 16 | Curry, Nina | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Ass't Journal Clerk, Senate |
| 44592 | Jan. 16 | MacDonald, D. A. | 42 00 | Per diem Jan. 9 to Jan. 15, 1905, Sergeant at Arms, Senate |
| 44593 | Jan. 16 | Heaton C. T. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Ass't Sgt at Arms, Senate |
| 44594 | Jan. 16 | Morrison, Mabel | 42 00 | Per diem Jan. 9 to Jan. 15, 1905, Engrossing Clerk, Senate |
| 44595 | Jan. 16 | Dyson, Grace | 42 00 | Per diem Jan. 9 to Jan. 15, 1905, Enrolling Clerk, Senate |
| 44596 | Jan. 16 | Robertson, G. K. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Doorkeeper, Senate |
| 44597 | Jan. 16 | Sampson, Eugene | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Doorkeeper, Senate |
| 44598 | Jan. 16 | Hill, H. B. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Doorkeeper, Senate |
| 44599 | Jan. 16 | McNamee, J F. | 28 00 | Per diem Jan. 9 to Jan. 15, 1905, Chaplain, Senate |
| 44600 | Jan. 16 | Lay, Fred F. | 28 00 | Per diem Jan. 9 to Jan. 15, 1905. Page, Senate |
| 44601 | Jan. 16 | Burke, Frank | 28 00 | Per diem Jan. 9 to Jan. 15, 1905, Page, Senate |
| 44602 | Jan. 16 | Blanchard, John | 28 00 | Per diem Jan. 9 to Jan. 15, 1905, Page, Senate |
| 44603 | Jan. 16 | Gannon, G. W. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Janitor, Senate |
| 44604 | Jan. 16 | Brewster, E. H. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Day Watchman, Senate |
| 44605 | Jan. 16 | Murrell, Row | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Night Watchman, Senate |
| 44606 | Jan. 16 | Gwilliams, K. A. | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Postmaster, Senate |
| 44607 | Jan. 16 | Cresap, Arthur | 28 00 | Per diem Jan. 9 to Jan. 15, 1905, Bell boy, Senate |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 44608 | Jan. 16 | Lane, Hattie | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Clerk, Senate |
| 44609 | Jan. 16 | Irland, Grace | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Clerk, Senate |
| 44610 | Jan. 16 | Maloney, May | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Clerk, Senate |
| 44611 | Jan. 16 | Shay, Agnes | 35 00 | Per diem Jan. 9 to Jan. 15, 1905, Clerk, Senate |
| 44719 | Jan. 23 | Wight, C. E. | 70 00 | Per diem Jan. 16 to Jan. 22, 1905, Secretary Senate |
| 44720 | Jan. 23 | Shoemaker, J. A. | 56 00 | Per diem Jan. 16 to Jan. 22, 1905, Ass't Secretary Senate |
| 44721 | Jan. 23 | McLaren, W. D. | 56 00 | Per diem Jan. 16 to Jan. 22, 1905, Journal Clerk, Senate |
| 44722 | Jan. 23 | Curry, Nina | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Ass't Journal Clerk, Senate |
| 44723 | Jan. 23 | MacDonald, D. A. | 42 00 | Per diem Jan. 16 to Jan. 22, 1905, Sergeant-at-Arms, Senate |
| 44724 | Jan. 23 | Heaton, C. T. | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Ass't Serg't-at-Arms, Senate |
| 44725 | Jan. 23 | Morrison, Mabel | 42 00 | Per diem Jan. 16 to Jan. 22, 1905, Engrossing Clerk, Senate |
| 44726 | Jan. 23 | Dyson, Grace | 42 00 | Per diem Jan. 16 to Jan. 22, 1905, Enrolling Clerk, Senate |
| 44727 | Jan. 23 | Robertson, G. K. | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Doorkeeper, Senate |
| 44728 | Jan. 23 | Sampson, Eugene | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Doorkeeper, Senate |
| 44729 | Jan. 23 | Hill, H. B. | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Doorkeeper, Senate |
| 44730 | Jan. 23 | McNamee, J. F. | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Chaplain, Senate |
| 44731 | Jan. 23 | Lay, Fred | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Page, Senate |
| 44732 | Jan. 23 | Blanchard, John | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Page, Senate |
| 44733 | Jan. 23 | Burke, Frank | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Page, Senate |
| 44734 | Jan. 23 | Gannon, G. W. | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Janitor, Senate |
| 44735 | Jan. 23 | Brewster, E. H. | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Day Watchman, Senate |
| 44736 | Jan. 23 | Murrell, Row | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Night Watchman, Senate |
| 44737 | Jan. 23 | Gwiliams, K. A. | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Postmaster, Senate |
| 44738 | Jan. 23 | Cresap, Arthur | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Tel. Boy, Senate |
| 44739 | Jan. 23 | Lane, Hattie | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, Senate |
| 44740 | Jan. 23 | Ireland Grace | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, Senate |
| 44741 | Jan. 23 | Maloney, May | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, Senate |
| 44742 | Jan. 23 | Shay, Agnes | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, Senate |
| 44743 | Jan. 23 | Ambrose, George | 30 00 | Per diem Jan. 16 to Jan. 22, 1905 Clerk, Senate |
| 44744 | Jan. 23 | Cadwallader, Elva | 30 00 | Per diem Jan. 16 to Jan. 22, 1905 Clerk, Senate |
| 44745 | Jan. 23 | Godfrey, Nathan | 70 00 | Per diem Jan. 16 to Jan. 22, 1905, Chief Clerk, House |
| 44746 | Jan. 23 | Blake, J. C. | 56 00 | Per diem Jan. 16 to Jan. 22, 1905, Ass't Chief Clerk, House |
| 44747 | Jan. 23 | Pearson, F. C. | 56 00 | Per diem Jan. 16 to Jan. 22, 1905, Journal Clerk, House |
| 44748 | Jan. 23 | Blake, Elizabeth | 42 00 | Per diem Jan. 16 to Jan. 22, 1905, Enrolling Clerk, House |
| 44749 | Jan. 23 | Keerl, Mrs. J. S. | 42 00 | Per diem Jan. 16 to Jan. 22, 1905, Engrossing Clerk, House |

HOUSE BILL NO. 13—Continued.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 44750 | Jan. | 23 | Houston, W. H. ..... | 42 00 | Per diem Jan. 16 to Jan. 22, 1905, Sergeant-at-Arms, House ..... |
| 44751 | Jan. | 23 | Race, M. N. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Ass't Serg't-at-Arms, House.. |
| 44752 | Jan. | 23 | Crane, O. B. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Doorkeeper, House ..... |
| 44753 | Jan. | 23 | Butler, H. M. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Ass't Doorkeeper, House ..... |
| 44754 | Jan. | 23 | Leach, Martin ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Ass't Doorkeeper, House ..... |
| 44755 | Jan. | 23 | Daniels, Z. H. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Day Watchman, House ..... |
| 44756 | Jan. | 23 | Hanks, George ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Night Watchman, House ..... |
| 44757 | Jan. | 23 | Kinney, M. C. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Janitor, House ..... . .. |
| 44758 | Jan. | 23 | Maxwell, M. M. ..... | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Chaplain, House ..... |
| 44759 | Jan. | 23 | Davis, James ..... | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Page, House ..... |
| 44760 | Jan. | 23 | Wilson, George ..... | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Page, House ..... |
| 44761 | Jan. | 23 | Allen, Guy ..... | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Page, House ..... |
| 44762 | Jan. | 23 | Hebert, Victor ..... | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Page, House ..... |
| 44763 | Jan. | 23 | McEachren, Wm. ..... | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Page, House ..... |
| 44764 | Jan. | 23 | Bessette, Arthur ..... | 28 00 | Per diem Jan. 16 to Jan. 22, 1905, Page, House ..... |
| 44765 | Jan. | 23 | Bridenbaugh, Amelia ... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Asst Engrosssing Clerk, House |
| 44766 | Jan. | 23 | Cox. C. S. ..... | 40 00 | Per diem Jan. 16 to Jan. 22, 1905, Asst Enrolling Clerk, House .. |
| 44767 | Jan. | 23 | Bowers, Minnie S. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk to Speaker, House ..... |
| 44768 | Jan. | 23 | Wright, A. T. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Bill Clerk, House ..... |
| 44769 | Jan. | 23 | Rowley, H. H. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Janitor, House ..... |
| 44770 | Jan. | 23 | Pritchett, G. A. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Ass't Journal Clerk, House .. |
| 44771 | Jan. | 23 | Zeiter, A. M. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Stenog. to Chief Clerk, House |
| 44772 | Jan. | 23 | Sadler, Margaret ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44773 | Jan. | 23 | Gray, R. E. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44774 | Jan. | 23 | Albrecht, F. E. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44775 | Jan. | 23 | Hellman, Alfred ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44776 | Jan. | 23 | Hagarty, M. G. ..... | 55 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44777 | Jan. | 23 | Harriman, Alice ..... | 50 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44778 | Jan. | 23 | Collins, Jennie ..... | 50 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44779 | Jan. | 23 | McNerny, Grace ..... | 50 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44780 | Jan. | 23 | Brewer, Alice ..... | 50 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44781 | Jan. | 23 | O'Donnell, K. A. ..... | 45 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44782 | Jan. | 23 | Conrad, Cora ..... | 45 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44783 | Jan. | 23 | Donovan, Mayme ..... | 45 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44784 | Jan. | 23 | McIntosh, L. A. ..... | 45 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |

HOUSE BILL NO. 13—Continued.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 44785 | Jan. | 23 | Slattery, James ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44786 | Jan. | 23 | Maxwell, Flora ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44787 | Jan. | 23 | Shelton, F. L. ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44788 | Jan. | 23 | McRae, Stella ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44789 | Jan. | 23 | Kolb, Carrie ..... | 35 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44790 | Jan. | 23 | Smith, Mamie ..... | 30 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44791 | Jan. | 23 | Redwein, Ella ..... | 30 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44792 | Jan. | 23 | Rollins, Estella, ..... | 25 00 | Per diem Jan. 16 to Jan. 22, 1905, Clerk, House ..... |
| 44794 | Jan. | 30 | Ambrose, George ..... | 15 00 | Per diem Jan. 23 to Jan. 29, 1905, Clerk, Senate ..... |
| 44894 | Jan. | 30 | Wight, C. E. ..... | $70 00 | Per diem Jan. 23 to Jan. 29, 1905, Secretary Senate ..... |
| 44895 | Jan. | 30 | Shoemaker, J. A. ..... | 56 00 | Per diem Jan. 23 to Jan. 29 1905, Ass't Secretary Senate ..... |
| 44896 | Jan. | 30 | McLaren, W. D. ..... | 56 00 | Per diem Jan. 23 to Jan. 29 1905, Journal Clerk, Senate ..... |
| 44897 | Jan. | 30 | Curry, Nina ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Ass't Journal Clerk, Senate .. |
| 44898 | Jan. | 30 | MacDonald, D. A. ..... | 42 00 | Per diem Jan. 23 to Jan. 29, 1905, Sergeant-at-Arms ..... |
| 44899 | Jan. | 30 | Heaton, C. T. ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Ass't Sergeant-at-Arms ..... |
| 44900 | Jan. | 30 | Morrison, Mabel ..... | 42 00 | Per diem Jan. 23 to Jan. 29, 1905, Engrossing Clerk ..... |
| 44901 | Jan. | 30 | Dyson, Grace ..... | 42 00 | Per diem Jan. 23 to Jan. 29, 1905, Enrolling Clerk ..... |
| 44902 | Jan. | 30 | Robertson, G. K. ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Doorkeeper, Senate ..... |
| 44903 | Jan. | 30 | Sampson, Eugene ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Doorkeeper, Senate ..... |
| 44904 | Jan. | 30 | Hill, H. B. ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Doorkeeper, Senate ..... |
| 44905 | Jan. | 30 | McNamee, G. F. ..... | 28 00 | Per diem Jan. 23 to Jan. 29, 1905, Chaplain, Senate ..... |
| 44906 | Jan. | 30 | Lay, Fred. ..... | 28 00 | Per diem Jan. 23 to Jan. 29, 1905, Page, Senate ..... |
| 44907 | Jan. | 30 | Blanchard, Jno. ..... | 28 00 | Per diem Jan. 23 to Jan. 29, 1905, Page, Senate ..... |
| 44908 | Jan. | 30 | Burke, Frank ..... | 28 00 | Per diem Jan. 23 to Jan. 29, 1905, Page, Senate ..... |
| 44909 | Jan. | 30 | Gannon, G. W. ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Janitor, Senate ..... |
| 44910 | Jan. | 30 | Brewster, E. H. ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Day Watchman, Senate ..... |
| 44911 | Jan. | 30 | Murrell, Row ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Night Watchman, Senate ..... |
| 44912 | Jan. | 30 | Gwilliams, K. A. ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Postmaster, Senate ..... |
| 44913 | Jan. | 30 | Cresap, Arthur ..... | 28 00 | Per diem Jan. 23 to Jan. 29, 1905, Telephone boy, Senate ..... |
| 44914 | Jan. | 30 | Lane, Hattie ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Clerk, Senate ..... |
| 44915 | Jan. | 30 | Irland, Grace ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Clerk, Senate ..... |
| 44916 | Jan. | 30 | Maloney, May ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Clerk, Senate ..... |
| 44917 | Jan. | 30 | Shay, Agnes ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Clerk, Senate ..... |
| 44918 | Jan. | 30 | Kolbe, May E. ..... | 30 00 | Per diem Jan. 23 to Jan. 29, 1905, Clerk, Senate ..... |
| 44919 | Jan. | 30 | Cadwallader, Elva ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Clerk, Senate ..... |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 44920 | Jan. 30 | Sartien, Lillian | 20 00 | Per diem Jan. 23 to Jan. 29, 1905, Clerk, Senate |
| 44921 | Jan. 30 | Godfrey, Nathan | 70 00 | Per diem Jan. 23 to Jan. 29, 1905, Chief Clerk, House |
| 44922 | Jan. 30 | Blake, J. C. | 56 00 | Per diem Jan. 23 to Jan. 29 1905, Ass't Chief Clerk, House |
| 44923 | Jan. 30 | Pearson, F. C. | 56 00 | Per diem Jan. 23 to Jan. 29 1905, Journal Clerk, House |
| 44924 | Jan. 30 | Blake, Elizabeth | 42 00 | Per diem Jan. 23 to Jan. 29, 1905, Enrolling Clerk, House |
| 44925 | Jan. 30 | Keerls, Mrs. J. S. | 42 00 | Per diem Jan. 23 to Jan. 29, 1905, Engrossing Clerk, House |
| 44926 | Jan. 30 | Houston, W. H. | 42 00 | Per diem Jan. 23 to Jan. 29, 1905, Sergeant-at-Arms, House |
| 44927 | Jan. 30 | Race, M. N. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Ass't Seg't-at-Arms, House |
| 44928 | Jan. 30 | Crane, O. B. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Doorkeeper, House |
| 44929 | Jan. 30 | Butler, H. M. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Doorkeeper, House |
| 44930 | Jan. 30 | Leach, Martin | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Doorkeeper, House |
| 44931 | Jan. 30 | Daniels, Z. H. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Day Watchman, House |
| 44932 | Jan. 30 | Hanks, Geo. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Night Watchman, House |
| 44933 | Jan. 30 | Kinney, M. C. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Janitor, House |
| 44934 | Jan. 30 | Rowley, H. H. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Janitor, House |
| 44935 | Jan. 30 | Maxwell, M. M. | 28 00 | Per diem Jan. 23 to Jan. 29, 1905, Chaplain, House |
| 44936 | Jan. 30 | Davies, James | 8 00 | Per diem Jan. 23 to Jan. 29, 1905, Page House |
| 44937 | Jan. 30 | Wilson, George | 28 00 | Per diem Jan. 23 to Jan. 29, 1905, Page House |
| 44938 | Jan. 30 | Allen, Guy | 28 00 | Per diem Jan. 23 to Jan. 29, 1905, Page House |
| 44939 | Jan. 30 | Hebert, Victor | 8 00 | Per diem Jan. 23 to Jan. 29 1905, Page House |
| 44940 | Jan. 30 | McEachren, Wm. | 28 00 | Per diem Jan. 23 to Jan. 29, 1905, Page House |
| 44941 | Jan. 30 | Bessette, Arthur | 28 00 | Per diem Jan. 23 to Jan. 29, 1905, Page House |
| 44942 | Jan. 30 | Bridenbaugh, Amelia | 35 00 | Per diem Jan. 23 to Jan 29, 1905, Ass't Engrossing Clk, House |
| 44943 | Jan. 30 | Cox, C. S. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Ass't Enrolling Clerk, House |
| 44944 | Jan. 30 | Bowers, M. S. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Clerk to Speaker, House |
| 44945 | Jan. 30 | Pritchett, G. A. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Ass't Journal Clerk, House |
| 44946 | Jan. 30 | Wright, A. T. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Bill Clerk, House |
| 44947 | Jan. 30 | Zieter, A. M. | 35 00 | Per diem Jan. 23 to Jan. 29. 1905, Stenog. Chief Clerk, House |
| 44948 | Jan. 30 | Sadler, Margaret | 35 00 | Per diem Jan. 23 to Jan. 29, 1905 Committee Clerk, House |
| 44949 | Jan. 30 | Gray, R. E. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House |
| 44950 | Jan. 30 | Albrecht, F. E. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House |
| 44951 | Jan. 30 | Hellman, Alfred | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House |
| 44952 | Jan. 30 | Hagerty, M. G. | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House |
| 44953 | Jan. 30 | Harriman, Alice | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House |
| 44954 | Jan. 30 | Collins, Jennie | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House |

HOUSE BILL NO. 13—Continued.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 44955 | Jan. | 30 | McNerney, Grace ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44956 | Jan. | 30 | Brewer, Alice ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44957 | Jan. | 30 | O'Donnell, K. A. ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44958 | Jan. | 30 | Conrad, Cora ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44959 | Jan. | 30 | Donovan, Mayme ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44960 | Jan. | 30 | McIntosh, L. A. ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44961 | Jan. | 30 | Slattery, James ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44962 | Jan. | 30 | Maxwell, Flora ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44963 | Jan. | 30 | Shelton, F. L. ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44964 | Jan. | 30 | McRae, Estelle ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44965 | Jan. | 30 | Kolb, Carrie ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44966 | Jan. | 30 | Smith, Mamie ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44967 | Jan. | 30 | Redwein, Ella ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44968 | Jan. | 30 | Ingram, G. F. ..... | 20 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44969 | Jan. | 30 | White, W. W. ..... | 20 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44970 | Jan. | 30 | McCarthy, Sadie ..... | 50 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44971 | Jan. | 30 | Mezlak, Annie ..... | 50 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44972 | Jan. | 30 | Rollins, Stella ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 44973 | Jan. | 30 | Lamartine, Mabel ..... | 35 00 | Per diem Jan. 23 to Jan. 29, 1905, Committee Clerk, House ..... |
| 45074 | Feb. | 6 | Godfrey, Nathan ..... | 70 00 | Per diem Jan. 30 to Feb. 5, 1905, Chief Clerk, House ..... |
| 45075 | Feb. | 6 | Blake, J. C ..... | 56 00 | Per diem Jan. 30 to Feb. 5, 1905, Ass't Chief Clerk, House ..... |
| 45076 | Feb. | 6 | Pearson, F. C. ..... | 56 00 | Per diem Jan. 30 to Feb. 5, 1905, Journal Clerk, House ..... |
| 45077 | Feb. | 6 | Blake, Elizabeth ..... | 42 00 | Per diem Jan. 30 to Feb. 5, 1905, Enrolling Clerk, House ..... |
| 45078 | Feb. | 6 | Keerl, Mrs. J. S. ..... | 42 00 | Per diem Jan. 30 to Feb. 5, 1905, Engrossing Clerk, House ..... |
| 45079 | Feb. | 6 | Houston, W. H. ..... | 42 00 | Per diem Jan. 30 to Feb. 5, 1905, Sergeant-at-Arms, House ..... |
| 45080 | Feb. | 6 | Race, M. N ..... | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Ass't Serg't-at-Arms, House .. |
| 45081 | Feb. | 6 | Crane, O. B. ..... | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Doorkeeper, House ..... |
| 45081 | Feb. | 6 | Butler, H. M. ..... | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Ass't Doorkeeper, House ..... |
| 45083 | Feb. | 6 | Leach, Martin ..... | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Ass't Doorkeeper, House ..... |
| 45084 | Feb. | 6 | Daniels, Z. H. ..... | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Day Watchman, House ..... |
| 45085 | Feb. | 6 | Hanks, George ..... | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Night Watchman, House ..... |
| 45086 | Feb. | 6 | Kinney, M. C. ..... | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Janitor, House ..... |
| 45087 | Feb. | 6 | Rowley, H. H. ..... | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Janitor, House ..... |
| 45088 | Feb. | 6 | Maxwell, M. M. ..... | 28 00 | Per diem Jan. 30 to Feb. 5, 1905, Chaplain, House ..... |
| 45089 | Feb. | 6 | Wilson, Geo. ..... | 28 00 | Per diem Jan. 30 to Feb. 5, 1905, Page, House ..... |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45090 | Feb. 6 | Allen, Guy | 28 00 | Per diem Jan. 30 to Feb. 5, 1905, Page, House |
| 45091 | Feb. 6 | McEachren, Wm. | 28 00 | Per diem Jan. 30 to Feb. 5, 1905, Page, House |
| 45092 | Feb. 6 | Bessette, Arthur | 28 00 | Per diem Jan. 30 to Feb. 5, 1905, Page, House |
| 45093 | Feb. 6 | Bridenbaugh, Amelia | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Ass't Engrossing Clerk, House |
| 45094 | Feb. 6 | Cox, C. S. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Ass't Enrolling Clerk, House |
| 45095 | Feb. 6 | Bowers, M. S. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Clerk to Speaker, House |
| 45096 | Feb. 6 | Wright, A. T. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Bill Clerk, House |
| 45097 | Feb. 6 | Pritchett, G. A. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Ass't Journal Clerk, House |
| 45098 | Feb. 6 | Zeiter, A. M. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Stenog. Chief Clerk, House |
| 45099 | Feb. 6 | Sadler, Margaret | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45100 | Feb. 6 | Gray, R. E. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45101 | Feb. 6 | Albrecht, F. E. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45102 | Feb. 6 | Hellman, Alfred | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45103 | Feb. 6 | Hagerty, M. G. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45104 | Feb. 6 | Harriman, Alice | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45105 | Feb. 6 | Collins, Jennie | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45106 | Feb. 6 | McNerney, Grace | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45107 | Feb. 6 | Brewer, Alice | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45108 | Feb. 6 | O'Donnell, K. A. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45109 | Feb. 6 | Conrad, Cora | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45110 | Feb. 6 | Donovan, Mayme | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45111 | Feb. 6 | McIntosh, L. A. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45112 | Feb. 6 | Slattery, James | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45113 | Feb. 6 | Maxwell, Flora | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45114 | Feb. 6 | Shelton, F. L. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45115 | Feb. 6 | McRae, Stella | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45116 | Feb. 6 | Kolb, Carrie | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45117 | Feb. 6 | Smith, Mamie | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45118 | Feb. 6 | Redwein, Ella | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45119 | Feb. 6 | Rollins, Stella | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45120 | Feb. 6 | McCarthy, Sadie | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45121 | Feb. 6 | Meylak, Annie | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45122 | Feb. 6 | Lamartin, Mabel | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, House |
| 45123 | Feb. 6 | Davis, James | 16 00 | Per diem Jan. 30 to Feb. 5, 1905, Page, House |
| 45124 | Feb. 6 | Hebert, Victor | 16 00 | Per diem Jan. 30 to Feb. 5, 1905, Page, House |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45126 | Feb. 6 | Wight, C. E. | 70 00 | Per diem Jan. 30 to Feb. 5, 1905, Secretary Senate |
| 45127 | Feb. 6 | Shoemaker, J. A. | 56 00 | Per diem Jan. 30 to Feb. 5, 1905, Ass't Secretary Senate |
| 45128 | Feb. 6 | McLaren, W. D. | 56 00 | Per diem Jan. 30 to Feb. 5, 1905, Journal Clerk, Senate |
| 45129 | Feb. 6 | Curry, Nina | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Ass't Journal Clerk, Senate |
| 45130 | Feb. 6 | McDonald, D. A. | 42 00 | Per diem Jan. 30 to Feb. 5, 1905, Sergeant-at-Arms, Senate |
| 45131 | Feb. 6 | Heaton, C. T. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Ass't Serg't-at-Arms, Senate |
| 45132 | Feb. 6 | Morrison, Mabel | 42 00 | Per diem Jan. 30 to Feb. 5, 1905, Engrossing Clerk Senate |
| 45133 | Feb. 6 | Dyson, Grace | 42 00 | Per diem Jan. 30 to Feb. 5, 1905, Enrolling Clerk, Senate |
| 45134 | Feb. 6 | Robertson, G. K. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Doorkeeper, Senate |
| 45135 | Feb. 6 | Sampson, Eugene | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Doorkeeper, Senate |
| 45136 | Feb. 6 | Hill, H. B. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Doorkeeper, Senate |
| 45137 | Feb. 6 | McNamee, J. F. | 28 00 | Per diem Jan. 30 to Feb. 5, 1905. Chaplain, Senate |
| 45138 | Feb. 6 | Fred Lay | 28 00 | Per diem Jan. 30 to Feb. 5, 1905, Page, Senate |
| 45139 | Feb. 6 | Blanchard, John | 28 00 | Per diem Jan. 30 to Feb. 5, 1905, Page, Senate |
| 45140 | Feb. 6 | Burke, Frank | 28 00 | Per diem Jan. 30 to Feb. 5, 1905, Page, Senate |
| 45141 | Feb. 6 | Gannon, Geo. W. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Janitor, Senate |
| 45142 | Feb. 6 | Brewster, E. H. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Day Watchman, Senate |
| 45143 | Feb. 6 | Murrell, Row | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Night Watchman, Senate |
| 45144 | Feb. 6 | Gwilliams, K. A. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Postmaster, Senate |
| 45145 | Feb. 6 | Cresap, Arthur | 28 00 | Per diem Jan. 30 to Feb. 5, 1905, Tel. Boy, Senate |
| 45146 | Feb. 6 | Lane, Hattie | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, Senate |
| 45147 | Feb. 6 | Irland, Grace | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, Senate |
| 45148 | Feb. 6 | Maloney, May | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, Senate |
| 45149 | Feb. 6 | Shay, Agnes | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, Senate |
| 45150 | Feb. 6 | Kolbe, May E. | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, Senate |
| 45151 | Feb. 6 | Cadwallader, Elva | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, Senate |
| 45152 | Feb. 6 | Sartien, Lillian | 35 00 | Per diem Jan. 30 to Feb. 5, 1905, Committee Clerk, Senate |
| 45253 | Feb. 13 | Godfrey, Nathan | 70 00 | Per diem Feb. 6 to Feb. 12, 1905, Chief Clerk, House |
| 45254 | Feb. 13 | Blake, J. C. | 56 00 | Per diem Feb. 6 to Feb. 12, 1905, Ass't Chief Clerk, House |
| 45255 | Feb. 13 | Pearson, F. C. | 56 00 | Per diem Feb. 6 to Feb. 12, 1905, Journal Clerk, House |
| 45256 | Feb. 13 | Blake, Elizabeth | 42 00 | Per diem Feb. 6 to Feb. 12, 1905, Enrolling Clerk, House |
| 45257 | Feb. 13 | Keerl, Mrs. J. S. | 42 00 | Per diem Feb. 6 to Feb. 12, 1905, Engrossing Clerk, House |
| 45258 | Feb. 13 | Houston, W. H. | 42 00 | Per diem Feb. 6 to Feb. 12, 1905, Sergeant-at-Arms, House |
| 45259 | Feb. 13 | Race, M. N. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Ass't Serg't-at-Arms, House |
| 45260 | Feb. 13 | Crane, O. B. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Doorkeeper, House |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45261 | Feb. 13 | Butler, H. M. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Ass't Doorkeeper, House |
| 45262 | Feb. 13 | Leach, Martin | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Ass't Doorkeeper, House |
| 45263 | Feb. 13 | Daniels, Z. H. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Day Watchman, House |
| 45264 | Feb. 13 | Hanks, George | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Night Watchman, House |
| 45265 | Feb. 13 | Kinney, M. C. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Janitor, House |
| 45266 | Feb. 13 | Rowley, H. H. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Janitor, House |
| 45267 | Feb. 13 | Maxwell, M. M. | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Chaplain, House |
| 45268 | Feb. 13 | Davies, James | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Page, House |
| 45269 | Feb. 13 | Wilson, George | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Page, House |
| 45270 | Feb. 13 | Allen, Guy | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Page, House |
| 45271 | Feb. 13 | Hebert, Victor | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Page, House |
| 45272 | Feb. 13 | McEachren, Wm. | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Page, House |
| 45273 | Feb. 13 | Bessette, Arthur | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Page, House |
| 45274 | Feb. 13 | Bridenbaugh, Amelia | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Ass't Engrossing Clerk, House |
| 45275 | Feb. 13 | Cox, C. S. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Ass't Enrolling Clerk, House |
| 45276 | Feb. 13 | Bowers, M. S. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Clerk to Speaker, House |
| 45277 | Feb. 13 | Wright, A. T. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Bill Clerk, House |
| 45278 | Feb. 13 | Pritchett, G. A. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Ass't Journal Clerk, House |
| 45279 | Feb. 13 | Zeiter, A. M. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Stenog. for Chief Clerk, House |
| 45280 | Feb. 13 | Sadler, Margaret | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45281 | Feb. 13 | Gray, R. E. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45282 | Feb. 13 | Albrecht, F. E. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45283 | Feb. 13 | Hellman, Alfred | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45284 | Feb. 13 | Hagerty, M. G. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45285 | Feb. 13 | Harriman, Alice | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45286 | Feb. 13 | Collins, Jennie | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45287 | Feb. 13 | McNerny, Grace | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45288 | Feb. 13 | Brewer, Alice | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45289 | Feb. 13 | O'Donnell, K. A. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45290 | Feb. 13 | Conrad, Cora | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45291 | Feb. 13 | Donovan, Mayme | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45292 | Feb. 13 | McIntosh, L. A. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45293 | Feb. 13 | Slattery, James | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45294 | Feb. 13 | Maxwell, Flora | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45295 | Feb. 13 | Shelton, F. L. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45296 | Feb. 13 | McRae, Stella | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45297 | Feb. 13 | Kolb, Carrie | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45298 | Feb. 13 | Smith, Mayme | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45299 | Feb. 13 | Redwein, Ella | 35 00 | Per diem Feb. 6 to Feb. 12, 1905. Committee Clerk, House |
| 45300 | Feb. 13 | Rollins, Stella | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45301 | Feb. 13 | McCarthy, Sadie | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45302 | Feb. 13 | Mezlak, Annie | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45303 | Feb. 13 | Lamartine, Mabel | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45304 | Feb. 13 | Nord, Lillian | 50 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45305 | Feb. 13 | Rollins, Dell | 25 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45306 | Feb. 13 | Templeton, Melinda | 25 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, House |
| 45307 | Feb. 13 | Wight, C. E. | 70 00 | Per diem Feb. 6 to Feb. 12, 1905, Secretary, Senate |
| 45308 | Feb. 13 | Shoemaker, J. A. | 56 00 | Per diem Feb. 6 to Feb. 12, 1905, Ass't Secretary, Senate |
| 45309 | Feb. 13 | McLaren, W. D. | 56 00 | Per diem Feb. 6 to Feb. 12, 1905, Journal Clerk, Senate |
| 45310 | Feb. 13 | Curry, Nina | 35 00 | Per diem Feb. 6 to Feb. 12, 1905. Ass't Journal Clerk, Senate |
| 45311 | Feb. 13 | McDonald, D. A. | 42 00 | Per diem Feb. 6 to Feb. 12, 1905, Sergeant-at-Arms, Senate |
| 45312 | Feb. 13 | Heaton, C. T. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Ass't Serg't-at-Arms, Senate. |
| 45313 | Feb. 13 | Morrison, Mabel | 42 00 | Per diem Feb. 6 to Feb. 12, 1905, Engrossing Clerk, Senate |
| 45314 | Feb. 13 | Dyson, Grace | 42 00 | Per diem Feb. 6 to Feb. 12, 1905, Enrolling Clerk Senate |
| 45315 | Feb. 13 | Robertson, G. K. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Doorkeeper, Senate |
| 45316 | Feb. 13 | Sampson, Eugene | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Doorkeeper, Senate |
| 45317 | Feb. 13 | Hill, H. B. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Doorkeeper, Senate |
| 45318 | Feb. 13 | McNamee, J. F. | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Chaplani, Senate |
| 45319 | Feb. 13 | Lay, Fred | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Page, Senate |
| 45320 | Feb. 13 | Blanchard, John | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Page, Senate |
| 45321 | Feb. 13 | Burke, Frank | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Page, Senate |
| 45322 | Feb. 13 | Gannon, G. W. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Janitor, Senate |
| 45323 | Feb. 13 | Brewster, E. H. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Day Watchman, Senate |
| 45324 | Feb. 13 | Murrell, Row | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Night Watchman, Senate |
| 45325 | Feb. 13 | Gwilliams, K. A. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Postmaster, Senate |
| 45326 | Feb. 13 | Cresap, Arthur | 28 00 | Per diem Feb. 6 to Feb. 12, 1905, Telephone boy, Senate |
| 45327 | Feb. 13 | Lane, Hattie | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, Senate |
| 45328 | Feb. 13 | Irland, Grace | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, Senate |
| 45329 | Feb. 13 | Maloney, May | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, Senate |
| 45330 | Feb. 13 | Shay, Agnes | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, Senate |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45331 | Feb. 13 | Kolbe, May E. | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, Senate |
| 45332 | Feb. 13 | Cadwallader, Elva | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, Senate |
| 45333 | Feb. 13 | Sartaine, Lillian | 35 00 | Per diem Feb. 6 to Feb. 12, 1905, Committee Clerk, Senate |
| 45434 | Feb. 20 | Blake, J. C. | 56 00 | Per diem Feb. 13 to Feb. 19, 1905, Ass't Chief Clerk, House |
| 45435 | Feb. 20 | Godfrey, Nathan | 70 00 | Per diem Feb. 13 to Feb. 19, 1905, Chief Clerk, House |
| 45436 | Feb. 20 | Pearson, F. C. | 56 00 | Per diem Feb. 13 to Feb. 19, 1905, Journal Clerk, House |
| 45437 | Feb. 20 | Blake, Elizabeth | 42 00 | Per diem Feb. 13 to Feb. 19, 1905, Enrolling Clerk, House |
| 45438 | Feb. 20 | Keerl, Mrs. J. S. | 42 00 | Per diem Feb. 13 to Feb. 19, 1905, Engrossing Clerk, House |
| 45439 | Feb. 20 | Houston, W. H. | 42 00 | Per diem Feb. 13 to Feb. 19, 1905, Sergeant-at-Arms, House |
| 45440 | Feb. 20 | Race, M. N. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Ass't Serg't-at-Arms, House |
| 45441 | Feb. 20 | Crane, O. B. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Doorkeeper, House |
| 45442 | Feb. 20 | Butler, H. M. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Ass't Doorkeeper, House |
| 45443 | Feb. 20 | Leach, Martin | 35 00 | Per diem Feb. 13 to Feb 19, 1905, Ass't Doorkeeper, House |
| 45444 | Feb. 20 | Daniels, Z. H. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Day Watchman, House |
| 45445 | Feb. 20 | Hanks, Geo. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Night Watchman, House |
| 45446 | Feb. 20 | Kinney, M. C. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Janitor, House |
| 45447 | Feb. 20 | Rowley, H. H. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Janitor, House |
| 45448 | Feb. 20 | Maxwell, M. M. | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Chaplain, House |
| 45449 | Feb. 20 | Davies, James | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Page, House |
| 45450 | Feb. 20 | Wilson, George | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Page, House |
| 45451 | Feb. 20 | Allen, Guy | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Page, House |
| 45452 | Feb. 20 | Hebert, Victor | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Page, House |
| 45453 | Feb. 20 | McEachren, Wm. | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Page, House |
| 45454 | Feb. 20 | Bessette, Arthur | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Page, House |
| 45455 | Feb. 20 | Bridenbaugh, Amelia | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Ass't Engrossing Clerk, House |
| 45456 | Feb. 20 | Cox, C. S. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Ass't Enrolling Clerk, House. |
| 45457 | Feb. 20 | Bowers, B. S. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Clerk to Speaker, House |
| 45458 | Feb. 20 | Wright A. T. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Bill Clerk, House |
| 45459 | Feb. 20 | Pritchett, G. A. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Ass't Journal Clerk, House |
| 45460 | Feb. 20 | Zeiter, A. M. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Stenog. to Chief Clerk, House |
| 45461 | Feb. 20 | Sadler, Margaret | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House |
| 45462 | Feb. 20 | Gray, R. E. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House |
| 45463 | Feb. 20 | Albrecht, Fred. E. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House |
| 45464 | Feb. 20 | Hellman, Alfred | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House |
| 45465 | Feb. 20 | Hagerty, M. G. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45466 | Feb. 20 | Harriman, Alice ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45467 | Feb. 20 | Collins, Jennie ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45468 | Feb. 20 | McNerney, Grace ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45469 | Feb. 20 | Brewer, Alice ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45470 | Feb. 20 | O'Donnell, K. A. ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45471 | Feb. 20 | Conrad, Cora ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45472 | Feb. 20 | Donovan, Mayme ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45473 | Feb. 20 | McIntosh, L. A. ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45474 | Feb. 20 | Slattery, James ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45475 | Feb. 20 | Maxwell, Flora ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45476 | Feb. 20 | Shelton, F. L. ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45777 | Feb. 20 | McRae, Estella ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45478 | Feb. 20 | Kolb, Cora ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45479 | Feb. 20 | Smith, Mamie ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45480 | Feb. 20 | Redwein, Ella ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45481 | Feb. 20 | Rollins, Stella ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45482 | Feb. 20 | McCarthy, Sadie ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45483 | Feb. 20 | Mezlak, Annie ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45484 | Feb. 20 | Lamartine, Mabel ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45485 | Feb. 20 | Nord, Lillian O. ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45486 | Feb. 20 | Rollins, Dell ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45487 | Feb. 20 | Templeton, Melinda ... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45488 | Feb. 20 | Flagler Elizabeth R. .. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45489 | Feb. 20 | Smith, Bertha ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Committee Clerk, House ..... |
| 45490 | Feb. 20 | Wight, C. E. ..... | 70 00 | Per diem Feb. 13 to Feb. 19, 1905, Secretary, Senate ..... |
| 45491 | Feb. 20 | Shoemaker, J. A. ..... | 56 00 | Per diem Feb. 13 to Feb. 19, 1905, Ass't Secretary, Senate ..... |
| 45492 | Feb. 20 | McLaren, W. D. ..... | 56 00 | Per diem Feb. 13 to Feb. 19, 1905, Journal Clerk, Senate ..... |
| 45493 | Feb. 20 | Curry, Nina ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Ass't Journal Clerk, Senate .. |
| 45494 | Feb. 20 | MacDonald, E. A. ..... | 42 00 | Per diem Feb. 13 to Feb. 19, 1906, Sergeant-at-Arms, Senate .... |
| 45495 | Feb. 20 | Heaton, C. J. ..... | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Ass't Serg't-at-Arms, Senate.. |
| 45496 | Feb. 20 | Morrison, Mabel ..... | 42 00 | Per diem, Feb. 13 to Feb. 19. 1906. Engrossing Clerk, Senate ..... |
| 45497 | Feb. 20 | Dyson, Grace ..... | 42 00 | Per diem Feb. 13 to Feb. 19. 1906, Enrolling Clerk, Senate ..... |
| 45498 | Feb. 20 | Robertson, G. K ... ... | 35 00 | Per diem Feb. 13 to Feb. 19. 1905, Doorkeeper, Senate ..... |
| 45499 | Feb. 20 | Sampson, Eugene ..... | 35 00 | Per diem Feb. 13 to Feb. 19. 1905, Doorkeeper, Senate ..... |
| 45500 | Feb. 20 | Hill, H. B. ..... | 35 00 | Per diem Feb. 13 to Feb. 19. 1905, Doorkeeper, Senate ..... |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45501 | Feb. 20 | McNamee, J. F. | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Chaplain, Senate |
| 45502 | Feb. 20 | Lay, Fred | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Page, Senate |
| 45503 | Feb. 20 | Blanchard, John | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Page, Senate |
| 45504 | Feb. 20 | Burke, Frank | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Page, Senate |
| 45505 | Feb. 20 | Gannon, G. W. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Janitor, Senate |
| 45506 | Feb. 20 | Murrell, Row | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Night Watchman, Senate |
| 45507 | Feb. 20 | Brewster, E. H. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Watchman, Senate |
| 45508 | Feb. 20 | Gwilliams, K. A. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Postmaster, Senate |
| 45509 | Feb. 20 | Cresap, Arthur | 28 00 | Per diem Feb. 13 to Feb. 19, 1905, Telephone Boy, Senate |
| 45510 | Feb. 20 | Lane, Hattie | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Clerk, Senate |
| 45511 | Feb. 20 | Irland, Grace | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Clerk, Senate |
| 45512 | Feb. 20 | Maloney, May | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Clerk, Senate |
| 45513 | Feb. 20 | Shay, Agnes | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Clerk, Senate |
| 45514 | Feb. 20 | Kolbe, May E. | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Clerk, Senate |
| 45515 | Feb. 20 | Cadwallader, Elva | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Clerk, Senate |
| 45516 | Feb. 20 | Sartaine, Lillian | 35 00 | Per diem Feb. 13 to Feb. 19, 1905, Clerk, Senate |
| 45517 | Feb. 20 | McMurray, Jno. | 20 00 | Per diem Feb. 16 to Feb. 19, 1905, Clerk, Senate |
| 45518 | Feb. 20 | Greer, Alice | 20 00 | Per diem Feb. 16 to Feb. 19, 1905, Clerk, Senate |
| 45774 | Feb. 27 | Wight, C. T. | 110 00 | Per diem Feb. 20 to Mar. 2, 1905, Secretary, Senate |
| 45775 | Feb. 27 | Shoemaker, J. A. | 88 00 | Per diem Feb. 20 to Mar. 2, 1905, Ass't Secretary, Senate |
| 45776 | Feb. 27 | McLaren, W. D. | 88 00 | Per diem Feb. 20 to Mar. 2, 1905, Journal Clerk, Senate |
| 45777 | Feb. 27 | Curry, Nina | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Ass't Journal Clerk, Senate |
| 45778 | Feb. 27 | MacDonald, D. A. | 66 00 | Per diem Feb. 20 to Mar. 2, 1905, Sergeant-at-Arms, Senate |
| 45779 | Feb. 27 | Heaton, C. T. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Ass't Serg't-at-Arms, Senate. |
| 45780 | Feb. 27 | Morrison, Mabel | 66 00 | Per diem Feb. 20 to Mar. 2, 1905, Engrossing Clerk, Senate |
| 45781 | Feb. 27 | Dyson, Grace | 66 00 | Per diem Feb. 20 to Mar. 2, 1905, Enrolling Clerk, Senate |
| 45782 | Feb. 27 | Robertson, G. K. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Doorkeeper, Senate |
| 45783 | Feb. 27 | Sampson, Eugene | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Doorkeeper, Senate |
| 45784 | Feb. 27 | Hill, H. B. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Doorkeeper, Senate |
| 45785 | Feb. 27 | McNamee, J. F. | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Chaplain, Senate |
| 45786 | Feb. 27 | Lay, Fred | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Page, Senate |
| 45787 | Feb. 27 | Blanchard, John | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Page, Senate |
| 45788 | Feb. 27 | Burke, Frank | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Page, Senate |
| 45789 | Feb. 27 | Gannon, Geo. W. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Janitor, Senate |
| 45790 | Feb. 27 | Brewster, E. H. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Day Watchman, Senate |

HOUSE BILL NO. 13—Continued.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 45791 | Feb. | 27 | Murrell, Row | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Night Watchman, Senate |
| 45792 | Feb. | 27 | Gwilliams, K. A. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Postmaster, Senate |
| 45793 | Feb. | 27 | Cresap, Arthur | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Telephone Boy, Senate |
| 45794 | Feb. | 27 | Lane, Hattie | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, Senate |
| 45795 | Feb. | 27 | Ireland, Grace | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, Senate |
| 45796 | Feb. | 27 | Maloney, May | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, Senate |
| 45797 | Feb. | 27 | Shay, Agnes | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, Senate |
| 45898 | Feb. | 27 | Kolbe, May E. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, Senate |
| 45799 | Feb. | 27 | Cadwallader, Elva | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, Senate |
| 45800 | Feb. | 27 | Sartain, Lillian | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, Senate |
| 45801 | Feb. | 27 | McMurray, John | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, Senate |
| 45802 | Feb. | 27 | Greer, Alice | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, Senate |
| 45803 | Feb. | 27 | Godfrey, Nathan | 110 00 | Per diem Feb. 20 to Mar. 2, 1905, Chief Clerk, House |
| 45804 | Feb. | 27 | Blake, J. C. | 88 00 | Per diem Feb. 20 to Mar. 2, 1905, Ass't Chief Clerk, House |
| 45805 | Feb. | 27 | Pearson, F. C. | 88 00 | Per diem Feb. 20 to Mar. 2, 1905, Journal Clerk, House |
| 45806 | Feb. | 27 | Blake, Elizabeth | 66 00 | Per diem Feb. 20 to Mar. 2, 1905, Enrolling Clerk, House |
| 45807 | Feb. | 27 | Keerl, Mrs. J. S. | 66 00 | Per diem Feb. 20 to Mar. 2, 1905, Engrossing Clerk, House |
| 45808 | Feb. | 27 | Houston, W. H. | 66 00 | Per diem Feb. 20 to Mar. 2, 1905, Sergeant-at-Arms, House |
| 45809 | Feb. | 27 | Race, M. N. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Ass't Serg't-at-Arms, House |
| 45810 | Feb. | 27 | Crane, O. B. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Doorkeeper, House |
| 45811 | Feb. | 27 | Butler, H. M. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Ass't Doorkeeper, House |
| 45812 | Feb. | 27 | Leach, Martin | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Ass't Doorkeeper, House |
| 45813 | Feb. | 27 | Daniels, Z. H. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Day Watchman, House |
| 45814 | Feb. | 27 | Hanks, George | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Night Watchman, House |
| 45815 | Feb. | 27 | Kinney M. C. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Janitor House |
| 45816 | Feb. | 27 | Rowley, H. H. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Janitor House |
| 45817 | Feb. | 27 | Maxwell, M. M. | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Chaplain, House |
| 45818 | Feb. | 27 | Davies, James | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Page, House |
| 45819 | Feb. | 27 | Wilson, George | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Page, House |
| 45820 | Feb. | 27 | Allen, Guy | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Page, House |
| 45821 | Feb. | 27 | Hebert, Victor | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Page, House |
| 45822 | Feb. | 27 | McEachren, Wm. | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Page, House |
| 45823 | Feb. | 27 | Bessette, Arthur | 44 00 | Per diem Feb. 20 to Mar. 2, 1905, Page, House |
| 45824 | Feb. | 27 | Bridenbaugh, Amelia | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Ass't Engrossing Clerk, House |
| 45825 | Feb. | 27 | Cox, C. S. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Ass't Enrolling Clerk, House |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45826 | Feb. 27 | Bowers, M. S. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk to Speaker, House |
| 45827 | Feb. 27 | Wright, A. T. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Bill Clerk, House |
| 45828 | Feb. 27 | Pritchett, G. A. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Ass't Journal Clerk, House |
| 45829 | Feb. 27 | Zeiter, A. M. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Stenog. to Chief Clerk, House |
| 45830 | Feb. 27 | Sadler, Margaret | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45831 | Feb. 21 | Gray, R. E. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45832 | Feb. 27 | Albrecht, F. E. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45833 | Feb. 27 | Hellman, Alfred | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45834 | Feb. 27 | Hagerty, M. G. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45835 | Feb. 27 | Harriman, Alice | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45836 | Feb. 27 | Collins, Jennie | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45837 | Feb. 27 | McNerney, Grace | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45838 | Feb. 27 | Brewer, Alice | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45839 | Feb. 27 | O'Donnell, K. A. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45840 | Feb. 27 | Conrad, Cora | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45841 | Feb. 27 | Donovan, Mayme | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45842 | Feb. 27 | McIntosh, L. A. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45843 | Feb. 27 | Slattery, James | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45844 | Feb. 27 | Maxwell, Flora | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45845 | Feb. 27 | Shelton, F .L. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45846 | Feb. 27 | McRae, Stella | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45847 | Feb. 27 | Kolb, Carrie | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45848 | Feb. 27 | Smith, Mamie | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45849 | Feb. 27 | Redwein, Ella | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45850 | Feb. 27 | Rollins, Stella | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45851 | Feb. 27 | McCarthy, Sadie | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45852 | Feb. 27 | Mezlak, Anna | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45853 | Feb. 27 | Lamartine, Mabel | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45854 | Feb. 27 | Nord, Lillian | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45855 | Feb. 27 | Rollins, Dell | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45856 | Feb. 27 | Templeton, Melinda | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45857 | Feb. 27 | Flagler, E. R. | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45858 | Feb. 27 | Smith, Bertha | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45859 | Feb. 27 | Kirkendall, Bessie | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |
| 45860 | Feb. 27 | Walsh, Mame | 55 00 | Per diem Feb. 20 to Mar. 2, 1905, Clerk, House |

HOUSE BILL NO. 13—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 45861 | Feb. 27 | Osborne, Hattie ..... | 45 00 | Per diem Feb. 22 to Mar. 2, 1905, Clerk, House ..... |
| 45864 | Feb. 27 | Cunningham, Josie .... | 30 00 | Per diem Feb. 25 to Mar. 2, 1905, Clerk, House ..... |
| 45865 | Mar. 1 | Frank, Anna ..... | 45 00 | Per diem Feb. 22 to Mar. 2, 1905, Clerk, House ..... |
| 45923 | Mar. 3 | Dyson, Chas. W. ..... | 20 00 | Clerk House ..... |
| 45924 | Mar. 3 | Whaley, D. J. ..... | 15 00 | Clerk House ..... |
| 45925 | Mar. 3 | Heldt, Mrs. Georgie .... | 15 00 | Clerk House ..... |
| 45926 | Mar. 3 | Easterly, Ida L. ..... | 10 00 | Clerk House ..... |
| 45927 | Mar. 3 | Greer, Alice ..... | 5 00 | Clerk House ..... |
| 45928 | Mar. 3 | Bowers, Emma ..... | 5 00 | Clerk House ..... |
| 45929 | Mar. 3 | Reed, Mamie G. ..... | 5 00 | Clerk House ..... |
| 45930 | Mar. 3 | Frank, Bertha ..... | 5 00 | Clerk House ..... |
| 45953 | Mar. 3 | Nord, Minnie ..... | 10 00 | Clerk House ..... |
| 45954 | Mar. 3 | Gillis, Laura ..... | 10 00 | Clerk House ..... |
| 45955 | Mar. 3 | Kimber, Mabel ..... | 10 00 | Clerk House ..... |
| 45956 | Mar. 3 | Reed, Mrs. P. A. ..... | 5 00 | Clerk House ..... |
| | | Total ..... | $23,517 00 | |

## EXPENSE ACCOUNT NINTH LEGISLATIVE ASSEMBLY.

Appropriation ..... $12,000 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 44613 | Jan. 17 | Davidson, N N. ..... | 260 90 | Postage ..... |
| 44614 | Jan. 18 | Prescott. A. K. ..... | 2 00 | Supplies ..... |
| 44615 | Jan. 18 | Harris, R. E. ..... | 29 00 | Supplies ..... |
| 44616 | Jan. 18 | Yoder, A. N. ..... | 100 00 | Stamps ..... |
| 44617 | Jan. 18 | Moore B. & Sta. Co. | 105 00 | Supplies ..... |
| 44618 | Jan. 18 | New York Dry Goods Co. ..... | 21 15 | Supplies ..... |
| 44619 | Jan. 18 | Holter Hdwe. Co. .... | 13 50 | Supplies ..... |
| 44793 | Jan. 23 | Davidson, N. N. ..... | 2 00 | Car tickets ..... |
| 45153 | Feb. 7 | Davidson, N. N. ..... | 13 10 | Stamps, etc. ..... |
| 45334 | Feb. 14 | Davidson, N. N. ..... | 24 12 | Stamps, etc. ..... |
| 45519 | Feb. 20 | Mitchell, John ..... | 19 20 | Work on restaurant ..... |
| 45520 | Feb. 20 | Carley, Ancil D. ..... | 18 00 | Work on blackboard ..... |
| 45521 | Feb. 20 | Adams Heating & Plumb. Co. ..... | 11 80 | Towel racks and labor ..... |
| 45522 | Feb. 20 | Curtin B. & Sta. Co.. | 200 00 | Typewriters ..... |
| 45523 | Feb. 20 | Maxwell, Seth ..... | 9 50 | Repairing typewriters ..... |
| 45524 | Feb. 20 | Cancelled ..... | | |
| 45525 | Feb. 20 | Fiske, E. W. ..... | 19 40 | Repair work ..... |
| 45526 | Feb. 20 | Race, M. N. ..... | 2 00 | Hack fare ..... |
| 45527 | Feb. 21 | State Pub. Co. ..... | 4,193 61 | Supplies ..... |
| 45528 | Feb. 21 | Cancelled ..... | | |
| 45674 | Feb. 23 | Davidson, N. N. ..... | 20 00 | Postage stamps ..... |
| 45883 | Mar. 1 | Harper, W. W. ..... | 94 00 | Investigation state institutions |
| 45884 | Mar. 1 | Cariher, C. E. ..... | 94 00 | Investigation state institutions |
| 45885 | Mar. 1 | Coleman, J. A. ..... | 94 00 | Investigation state institutions |
| 46128 | Mar. 7 | Moore B. & Sta. Co.. | 322 50 | Stationery ..... |
| 46129 | Mar. 7 | Lissner, James ..... | 10 25 | Mineral water ..... |
| 46130 | Mar. 7 | Helena Ice Co. ..... | 13 75 | Ice ..... |
| 46131 | Mar. 7 | Helena Light & Traction Co. ..... | 404 40 | Lights, etc. ..... |
| 46179 | Mar. 8 | Holter Hdwe. Co..... | 5 20 | Hardware ..... |
| 46441 | Mar. 21 | Johannes, R. J. ..... | 163 19 | Coal ..... |
| 46442 | Mar. 21 | Helena Cab Co. ..... | 20 00 | Cab hire members ..... |
| 46443 | Mar. 21 | Curtin, A. P. ..... | 118 29 | Dishes, etc., for restaurant... |
| 46447 | Mar. 21 | State Pub. Co. ..... | 625 09 | Publishing House Bills ..... |
| 46448 | Mar. 21 | Helena Ice Co. ..... | 11 38 | Ice ..... |
| 46449 | Mar. 21 | Curran, J. C. & C. W. | 34 45 | Making keys, etc. ..... |
| 46450 | Mar. 21 | House of Good Shepherd ..... | 15 00 | Laundry ..... |
| 46451 | Mar. 21 | Silverman, M. ..... | 350 00 | Coal ..... |
| 46452 | Mar. 21 | Webster & Co. ..... | 57 35 | Supplies ..... |
| 46463 | Mar. 22 | Helena Light & Traction Co. ..... | 421 60 | Lights ..... |
| 46883 | Apr. 18 | Helena Cab Co. ... | 5 00 | Cab hire ..... |
| 47044 | Apr. 20 | R. M. Bell Tel. Co.... | 18 00 | Tolls ..... |
| 47565 | June 20 | Curtin B. & S. Co.. A. P. ..... | 6 50 | Eyelet presses ..... |
| 47849 | June 30 | State Pub. Co. ..... | 442 03 | Printing Session Laws ..... |
| 49289 | Oct. 18 | State Pub. Co. ..... | 106 30 | Printing Reports of Institutions and House Bills ..... |
| 49428 | Nov. 21 | State Pub. Co. ..... | 468 63 | Printing and stationery ..... |
| | | Total ..... | $8,965 19 | |

## HOUSE BILL NO. 87.

Appropriation ..... $22,702 56

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 45125 | 1905 Feb. 3 | Conley & McTague... | 22,702 56 | Care prisoners state penitentiary ..... |

## HOUSE BILL NO. 166.

Appropriation ..... $23,017 35

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 45529 | 1905 Feb. 21 | Mitchell & Mussigbrod ..... | 23,017 35 | Care of insane ..... |

## HOUSE BILL NO. 165.

Appropriation ..... $17,000 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 45530 | 1905 Feb. 23 | Daly Bank & Trust Co., Butte ..... | 1,000 00 | Money advanced for State Fair |
| 45531 | Feb. 23 | Clark, W. A. & Bro., Butte ..... | 1,000 00 | Money advanced for State Fair |
| 45532 | Feb. 23 | First National Bank, Butte ..... | 1,000 00 | Money advanced for State Fair |
| 45533 | Feb. 23 | State Savings Bank, Butte ..... | 1,000 00 | Money advanced for State Fair |
| 45534 | Feb. 23 | American National Bank, Helena ..... | 1,000 00 | Money advanced for State Fair |
| 45535 | Feb. 23 | Union Bank & Trust Co., Helena ..... | 1,000 00 | Money advanced for State Fair |
| 45536 | Feb. 23 | Nat'l Bank of Montana, Helena ..... | 1,000 00 | Money advanced for State Fair |
| 45537 | Feb. 23 | Conrad Banking Co., Great Falls ..... | 1,000 00 | Money advanced for State Fair |
| 45538 | Feb. 23 | First National Bank, Great Falls ..... | 1,000 00 | Money advanced for State Fair |
| 45539 | Feb. 23 | Great Falls National Bank, Great Falls.. | 500 00 | Money advanced for State Fair |
| 45540 | Feb. 23 | First National Bank, Billings ..... | 1,000 00 | Money advanced for State Fair |
| 45541 | Feb. 23 | Yellowstone National Bank, Billings ..... | 1,000 00 | Money advanced for State Fair |
| 45542 | Feb. 23 | First National Bank, Missoula ..... | 1,000 00 | Money advanced for State Fair |
| 45543 | Feb. 23 | Daly Bank & Trust Co., Anaconda ..... | 1,000 00 | Money advanced for State Fair |
| 45544 | Feb. 23 | First National Bank, Dillon ..... | 1,000 00 | Money advanced for State Fair |
| 45545 | Feb. 23 | Bank of Fergus County, Lewistown ..... | 500 00 | Money advanced for State Fair |
| 45546 | Feb. 23 | First National Bank, Lewistown ..... | 500 00 | Money advanced for State Fair |
| 45547 | Feb. 23 | Larabie Bros. & Co., Deer Lodge ..... | 500 00 | Money advanced for State Fair |
| 45548 | Feb. 23 | Madison State Bank, Virginia City ..... | 1,000 00 | Money advanced for State Fair |
| | | Total ..... | $17,000 00 | |

## HOUSE BILL NO. 162.

Appropriation ..... $35 96

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 45549 | Feb. 23 | State Pub. Co. ..... | 32 35 | Services rendered Secretary of State ..... |
| 45550 | Feb. 23 | W. U. Tel. Co. ..... | 3 61 | Services rendered Secretary of State ..... |
| | | Total ..... | $35 96 | |

## HOUSE BILL NO. 82.

Appropriation ..... $211 60

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 45551 | Feb. 23 | McCormick, Paul .... | 53 30 | Mileage and per diem Presidential Elector ..... |
| 45552 | Feb. 23 | Merrifield, A. W. ... | 112 60 | Mileage and per diem Presidential Elector ..... |
| 45553 | Feb. 23 | Duncan, Thomas .... | 45 20 | Mileage and per diem Presidential Elector ..... |
| | | Total ..... | $211 60 | |

## HOUSE BILL NO. 180.

Appropriation ..... $295 38

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 45554 | Feb. 23 | W. U. Tel. Co. ..... | 7 46 | Expenses Attorney General .. |
| 45555 | Feb. 23 | Donovan, James ..... | 265 00 | Expenses Attorney General .. |
| 45556 | Feb. 23 | West Pub. Co. ..... | 16 00 | Expenses Attorney General .. |
| 45557 | Feb. 23 | State Pub. Co. ..... | 6 92 | Expenses Attorney General .. |
| | | Total ..... | $295 38 | |

## HOUSE BILL NO. 181.

Appropriation ..... $44 80

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 45558 | Feb. 23 | State Pub. Co. ..... | 4 50 | Expenses coal mine inspector.. |
| 45559 | Feb. 23 | Welsh, Howard F. ... | 40 30 | Expenses coal mine inspector.. |
| | | Total ..... | $44 80 | |

HOUSE BILL NO. 179.

Appropriation ..... $100 00

| War. No | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 45560 | 1905 Feb. 23 | Lotta, Frank and Reynolds A. G. ..... | 100 00 | Rewards ..... |

HOUSE BILL NO. 198.

Appropriation ..... $36 60

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 45561 | 1905 Feb. 23 | Bausch & Lomb Optical Co. ..... | 36 60 | Supplies for Milk and Meat Inspection Board ..... |

## HOUSE BILL NO. 163.

Appropriation ..... $2,067 63

| War. No. | Date | | In Favor of | Amount. | Account of |
|---|---|---|---|---|---|
| | 1905 | | | | Services rendered and supplies furnished State Orphans' Home at Twin Bridges, Montana ..... |
| 45562 | Feb. | 23 | Henricks, Henry ..... | 70 00 | |
| 45563 | Feb. | 23 | Mountjoy, Mrs. Wiley | 50 00 | |
| 45564 | Feb. | 23 | Mountjoy, Wiley ..... | 100 00 | |
| 45565 | Feb. | 23 | Graves, E. O. ..... | 5 50 | |
| 45566 | Feb. | 23 | Hennessy Merc. Co... | 6 10 | |
| 45567 | Feb. | 23 | Fox Cash Store ..... | 8 46 | |
| 45568 | Feb. | 23 | Eastman, Amos ..... | 40 80 | |
| 45569 | Feb. | 23 | Oliver, W. M. ..... | 36 00 | |
| 45570 | Feb. | 23 | Carney, Pat ..... | 37 20 | |
| 45571 | Feb. | 23 | Elser, Marcus ..... | 29 00 | |
| 45572 | Feb. | 23 | Wilcomb, A. J. ..... | 18 00 | |
| 45573 | Feb. | 23 | Galahan, W. J. ..... | 28 28 | |
| 45574 | Feb. | 23 | Dullea, J. T. ..... | 123 60 | |
| 45575 | Feb. | 23 | Reid & Wilcomb .... | 61 10 | |
| 45576 | Feb. | 23 | Twin Bridges Lumber Co. ..... | 27 21 | |
| 45577 | Feb. | 23 | Montana Drug Co.... | 35 73 | |
| 45578 | Feb. | 23 | Gould, M. S. ..... | 17 50 | |
| 45579 | Feb. | 23 | Comfort & Gould.... | 19 40 | |
| 45580 | Feb. | 23 | Mountjoy, Wiley .... | 14 83 | |
| 45581 | Feb. | 23 | Tovey, R. R. ..... | 40 00 | |
| 45582 | Feb. | 23 | Henricks, Henry .... | 70 00 | |
| 45583 | Feb. | 23 | Carney, Rose ..... | 30 00 | |
| 45584 | Feb. | 23 | Edeson, Ada ..... | 30 00 | |
| 45585 | Feb. | 23 | Desmeris, Mrs. A..... | 30 00 | |
| 45586 | Feb. | 23 | Dawson, Avis ..... | 40 00 | |
| 45587 | Feb. | 23 | Jackson, Gold ..... | 30 00 | |
| 45588 | Feb. | 23 | Willette, Mrs. H. L... | 40 00 | |
| 45589 | Feb. | 23 | Sayger Jacob ..... | 9 35 | |
| 45590 | Feb. | 23 | Greider, Mrs. Emily.. | 9 50 | |
| 45591 | Feb. | 23 | McGuire, Maud ..... | 35 00 | |
| 45592 | Feb. | 23 | Cowan, Mrs. Jessie .. | 25 00 | |
| 45593 | Feb. | 23 | Powell, Susan ..... | 35 00 | |
| 45594 | Feb. | 23 | Mountjoy, Wiley .... | 123 95 | |
| 45595 | Feb. | 23 | Hardy, Trine M. .... | 30 00 | |
| 45596 | Feb. | 23 | Robinson, Sara ..... | 30 00 | |
| 45597 | Feb. | 23 | MacDonald, Mrs. O. J. | 35 00 | |
| 45598 | Feb. | 23 | Mountjoy, Mrs. Wiley | 50 00 | |
| 45599 | Feb. | 23 | Gould, M. S. ..... | 17 50 | |
| 45600 | Feb. | 23 | Megley Drug Co. ..... | 13 35 | |
| 45601 | Feb. | 23 | Madison Co. Monitor. | 34 00 | |
| 45602 | Feb. | 23 | Pfouts, O. J. ..... | 60 00 | |
| 45603 | Feb. | 23 | Dullea, J. T. ..... | 259 75 | |
| 45604 | Feb. | 23 | Galahan, W. J. ..... | 35 10 | |
| 45605 | Feb. | 23 | Hunt, Arthur ..... | 20 00 | |
| 45606 | Feb. | 23 | Jefferson Valley Trading Co. ..... | 100 73 | |
| 45607 | Feb. | 23 | Reid & Wilcomb .... | 78 19 | |
| 46762 | Apr. | 11 | Hunt, Arthur ..... | 27 50 | |
| | | | Total ..... | $2,067 63 | |

HOUSE BILL NO. 159.

Appropriation ..... $737 50

| War. No. | Date | | In Favor of | Amount. | Account of |
|---|---|---|---|---|---|
| | 1905 | | | | Deficiency claims County Attorney's salaries ..... |
| 45608 | Feb. | 23 | Robson, C. W. ..... | 24 93 | |
| 45609 | Feb. | 23 | Matthews, J. A. ..... | 20 42 | |
| 45610 | Feb. | 23 | Caswell, L. O. ..... | 20 42 | |
| 45611 | Feb. | 23 | Berry, R. W. ..... | 41 65 | |
| 45612 | Feb. | 23 | Pray, C. N. ..... | 33 29 | |
| 45613 | Feb. | 23 | Johnston, J. H. ..... | 24 93 | |
| 45614 | Feb. | 23 | Hurley, C. C. ..... | 20 42 | |
| 45615 | Feb. | 23 | McCaffery, J. J. ..... | 33 29 | |
| 45616 | Feb. | 23 | Belden, O. W. ..... | 33 29 | |
| 45617 | Feb. | 23 | Grubb, C. H. ..... | 33 29 | |
| 45618 | Feb. | 23 | Pease, Geo. D. ..... | 33 29 | |
| 45619 | Feb. | 23 | Durfee, D. M. ..... | 20 42 | |
| 45620 | Feb. | 23 | Stranahan, C. R. ..... | 24 93 | |
| 45621 | Feb. | 23 | Working, Lincoln .... | 41 65 | |
| 45622 | Feb. | 23 | Hall, C. H. ..... | 41 65 | |
| 45623 | Feb. | 23 | Waterman, Max ..... | 20 42 | |
| 45624 | Feb. | 23 | Duncan, M. M. ..... | 24 93 | |
| 45625 | Feb. | 23 | Stark, A. P. ..... | 24 93 | |
| 45626 | Feb. | 23 | Emerson, E. O. ..... | 20 42 | |
| 45627 | Feb. | 23 | Baker, W. P. ..... | 20 42 | |
| 45628 | Feb. | 23 | Lyndes, J. C. ..... | 24 93 | |
| 45629 | Feb. | 23 | Breen, Peter ..... | 50 01 | |
| 45630 | Feb. | 23 | Hall, E. M. ..... | 20 42 | |
| 45631 | Feb. | 23 | Erickson, J. E. ..... | 24 93 | |
| 45632 | Feb. | 23 | Kerr, John J. ..... | 24 93 | |
| 45633 | Feb. | 23 | Harris, C. L. ..... | 33 29 | |
| | | | Total ..... | $737 50 | |

## HOUSE BILL NO. 160.

Appropriation ..... $3,446 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | Services rendered and supplies furnished the State Reform School ..... |
| 45634 | Feb. 23 | Terrett, C. D. ..... | 15 00 | |
| 45635 | Feb. 23 | Truscott, John S. ... | 35 00 | |
| 45636 | Feb. 23 | Jordan, W. A. ..... | 40 00 | |
| 45637 | Feb. 23 | Gibb, Thomas ..... | 40 00 | |
| 45638 | Feb. 23 | Leach, Harvey ..... | 50 00 | |
| 45639 | Feb. 23 | Leihy, Ernest R. .... | 50 00 | |
| 45640 | Feb. 23 | Shy, Ernest ..... | 45 00 | |
| 45641 | Feb. 23 | Kimball, W. N. ..... | 45 00 | |
| 45642 | Feb. 23 | Fleichek, John ..... | 75 00 | |
| 45643 | Feb. 23 | Cheever, Geo. N. .... | 50 00 | |
| 45644 | Feb. 23 | Leach, Mrs. Annie ..... | 37 50 | |
| 45645 | Feb. 23 | Cheever, Mrs. Martha | 40 00 | |
| 45646 | Feb. 23 | Shy, Mrs. Lucretia... | 10 00 | |
| 45647 | Feb. 23 | Burgel, Mrs. Kate ... | 35 00 | |
| 45648 | Feb. 23 | Leihy, Mrs. Amelia... | 40 00 | |
| 45649 | Feb. 23 | Kreidler, Mrs. F. M.. | 50 00 | |
| 45650 | Feb. 23 | Hawkins, J. B. ..... | 161 15 | |
| 45651 | Feb. 23 | Cass, Frank ..... | 55 00 | |
| 45652 | Feb. 23 | Fritz, Rudolph ..... | 42 60 | |
| 45653 | Feb. 23 | Jordan Mercantile Co., W. B. ..... | 377 61 | |
| 45654 | Feb. 23 | Schrumph, Dr. A. J.. | 7 00 | |
| 45655 | Feb. 23 | Brunning, L. C. ..... | 193 00 | |
| 45656 | Feb. 23 | Savage, W. E. ..... | 12 70 | |
| 45657 | Feb. 23 | Foster & Co., Geo. K. | 24 45 | |
| 45658 | Feb. 23 | Rohde, Ernest ..... | 8 50 | |
| 45659 | Feb. 23 | Cogshall, C. E. ..... | 6 00 | |
| 45660 | Feb. 23 | Calvin Investment Co. | 279 80 | |
| 45661 | Feb. 23 | Gibb, John ..... | 96 30 | |
| 45662 | Feb. 23 | Cancelled ..... | | |
| 45663 | Feb. 23 | Miles & Ulmer ..... | 191 15 | |
| 45664 | Feb. 23 | Montana Hdwe. Co... | 193 25 | |
| 45665 | Feb. 23 | R. M. Bell Tel. Co. ... | 8 85 | |
| 45666 | Feb. 23 | Campbell & Co., A. T. | 25 75 | |
| 45667 | Feb. 23 | Maples, M. G. ..... | 319 33 | |
| 45668 | Feb. 23 | Miles City Lum. Co.. | 89 70 | |
| 45669 | Feb. 23 | Jordan & Sons, W. B. | 11 15 | |
| 45670 | Feb. 23 | Westfall, Jerome .... | 6 50 | |
| 45671 | Feb. 23 | Westfall, Lakin & Co. | 439 66 | |
| 45672 | Feb. 23 | Central Meat Market. | 116 80 | |
| 45673 | Feb. 23 | Smith, H. C. ..... | 17 00 | |
| 45863 | Feb. 28 | City of Miles City... | 105 25 | |
| | | Total ..... | $3,446 00 | |

## HOUSE BILL NO. 128.

Appropriation ..... $300 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 45862 | Feb. 28 | Murphy, Lizzie ..... | 300 00 | Stenographer Supt. of Public Instruction. |

## HOUSE BILL NO. 158.

Appropriation ..... $386 25

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | Services rendered and supplies furnished School of Mines... |
| 45877 | Mar. 1 | Dunn, Frank ..... | 200 00 | |
| 45878 | Mar. 1 | Huley, John ..... | 25 00 | |
| 45879 | Mar. 1 | Calkins, B. E. ..... | 18 50 | |
| 45880 | Mar. 1 | Butte Water Co. .... | 14 28 | |
| 45881 | Mar. 1 | Butte Gas Light and Fuel Co. ..... | 47 85 | |
| 45882 | Mar. 1 | Anderson, I. ..... | 80 62 | |
| | | Total ..... | $386 25 | |

## HOUSE BILL NO. 161.

Appropriation ..... $840 63

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | Services rendered and supplies furnished Historical Library. |
| 45886 | Mar. 2 | Clarke Co., Robert.... | 451 45 | |
| 45887 | Mar. 2 | Taylor, W. H. ..... | 64 00 | |
| 45888 | Mar. 2 | Murphy, Henry ..... | 45 00 | |
| 45889 | Mar. 2 | Polk & Co., R. L..... | 5 00 | |
| 45890 | Mar. 2 | Capital Lumber Co... | 57 55 | |
| 45891 | Mar. 2 | Blankenship, J. W.... | 80 45 | |
| 45892 | Mar. 2 | Pew, Mary C. ..... | 60 00 | |
| 45893 | Mar. 2 | G. N. Express Co..... | 41 34 | |
| 45894 | Mar. 2 | N. P. Express Co. .... | 35 84 | |
| | | Total ..... | $840 63 | |

## HOUSE BILL NO. 203.

Appropriation ..... $22 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 45895 | Mar. 2 | Evans, John M. .... | 22 00 | Expenses Board of Education. |

## HOUSE BILL NO. 202.

Appropriation ..... $13 43

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 45896 | Mar. 2 | R. M. Bell Tel. Co... | $6 20 | Expenses Bureau A. L. & I... |
| 45897 | Mar. 2 | Gt. Nor. Express Co. | 7 23 | Expenses Bureau A. L. & I... |
| | | Total ..... | $13 43 | |

## HOUSE BILL NO. 197.

Appropriation ..... $975 58

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | Deficiency Claims State Veterinarian ..... |
| 45898 | Mar. 2 | Knowles, M. E. ..... | 841 13 | |
| 45899 | Mar. 2 | Polk & Co., R. L. ..... | 5 00 | |
| 45900 | Mar. 2 | G. N. Express Co. .... | 13 40 | |
| 45901 | Mar. 2 | Cancelled ..... | | |
| 45902 | Mar. 2 | State Pub. Co. ..... | 15 35 | |
| 45903 | Mar. 2 | N. P. Express Co. ..... | 8 85 | |
| 45958 | Mar. 3 | W. U. Tel. Co. ..... | 91 55 | |
| | | Total ..... | $975 58 | |

## HOUSE BILL NO. 242.

Appropriation ..... $366 60

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | Expense investigating state institutions ..... |
| 45904 | Mar. 2 | Mahon, A. W. ..... | 27 40 | |
| 45905 | Mar. 2 | White, B. F. ..... | 27 40 | |
| 45906 | Mar. 2 | Glidden, S. H. ..... | 27 40 | |
| 45907 | Mar. 2 | Lanstrum, O. M. ..... | 27 40 | |
| 45908 | Mar. 2 | Cariher, C. E. ..... | 27 40 | |
| 45909 | Mar. 2 | O'Connor, J. E. ..... | 27 40 | |
| 45910 | Mar. 2 | McMurray, John ..... | 117 40 | (Clerk) |
| 45911 | Mar. 2 | Mahon, A. W. ..... | 8 40 | (Witness fee adv. Nathan Smith) |
| 45912 | Mar. 2 | Hobart, Miss E. ..... | 10 00 | (Stenographer) |
| 45913 | Mar. 2 | O'Brien, Thos. ..... | 23 40 | (Witness) |
| 45914 | Mar. 2 | Ponsford, Harry ..... | 25 60 | |
| 45915 | Mar. 2 | Urbain, August ..... | 17 40 | |
| | | Total ..... | $366 60 | |

## HOUSE BILL NO. 201.

Appropriation ..... $157 70

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | Deficiency claim for expenses Eighth Legislative Assembly |
| 45916 | Mar. 3 | Curtin, A. P. ..... | 50 55 | |
| 45917 | Mar. 3 | Jacquemin, C. B. & Co. ..... | 10 00 | |
| 45918 | Mar. 3 | Moore Stationery Co., W. A. ..... | 15 00 | |
| 45919 | Mar. 3 | W. U. Tel. Co. ..... | 22 65 | |
| 45920 | Mar. 3 | Lissner, Marcus ..... | 40 00 | |
| 45921 | Mar. 3 | Holter, A. M. ..... | 17 20 | |
| 45922 | Mar. 3 | New York Dry Goods Co. ..... | 2 30 | |
| | | Total ..... | $157 70 | |

HOUSE BILL NO. 164.

Appropriation ..... $2,386 14

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | Services rendered and supplies furnished maintenance Capitol Building ..... |
| 45931 | Mar. 6 | Curtis, Chas. L. ..... | 68 00 | |
| 45932 | Mar. 6 | Smith, F. P. ..... | 50 00 | |
| 45932 | Mar. 6 | Bennett, J. C. ..... | 60 00 | |
| 45932 | Mar. 6 | Yates, J. W. ..... | 60 00 | |
| 45932 | Mar. 6 | Davis, Rees ..... | 60 00 | |
| 45932 | Mar. 6 | Nord, Minnie V. ..... | 60 00 | |
| 45932 | Mar. 6 | Hansen, R. W. ..... | 60 00 | |
| 45932 | Mar. 6 | Burnett, Mrs. M. L... | 60 00 | |
| 45932 | Mar. 6 | Allen, Mrs. E. C. ... | 60 00 | |
| 45932 | Mar. 6 | Murphy, M. J. ..... | 60 00 | |
| 45932 | Mar. 6 | Murphy, Tim ..... | 87 20 | |
| 45932 | Mar. 6 | Lynch, Will ..... | 72 50 | |
| 45933 | Mar. 6 | McDermott, J. B. .... | 31 50 | |
| 45934 | Mar. 6 | Avery, Frank ..... | 60 00 | |
| 45935 | Mar. 6 | Marks, Moses ..... | 60 00 | |
| 45936 | Mar. 6 | Holter Hdwe Co. .... | 60 00 | |
| 45937 | Mar. 6 | Lissner Liquor Co.... | 58 90 | |
| 45938 | Mar. 6 | Helena Ice Co. ..... | 22 00 | |
| 45939 | Mar. 6 | Helena Light & Traction Co. ..... | 97 92 | |
| 45940 | Mar. 6 | Helena Water Works Co. ..... | 306 60 | |
| 45941 | Mar. 6 | Sanford & Evans ..... | 433 30 | |
| 45942 | Mar. 6 | House of Good Shepherd ..... | 464 21 | |
| 45943 | Mar. 6 | Currah, J. C. & C. W. | 40 96 | |
| 45944 | Mar. 6 | Bennett, J. C. ..... | 9 95 | |
| 45945 | Mar. 6 | Weinstein & Co. .... | 2 00 | |
| 45946 | Mar. 6 | Helena Hdwe. Co. ... | 3 55 | |
| 45947 | Mar. 6 | Gibson Soap Co. ..... | 1 65 | |
| 45948 | Mar. 6 | Mont. Shoeing Co. ... | 18 00 | |
| 45949 | Mar. 6 | Metten, G. R. ..... | 2 00 | |
| 45950 | Mar. 6 | Moore Book Sta. Co., W. A. ..... | 1 00 | |
| 45951 | Mar. 6 | Schonborn Drug Co. .. | 75 | |
| 45952 | Mar. 6 | Benson, Carpenter Co. | 3 00 | |
| | | | 50 | |
| | | Total ..... | $2,375 49 | |

HOUSE BILL NO. 199.

Appropriation ..... $192 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 45959 | Mar. 3 | Patterson, John F.... | 192 00 | Salary Dep. Sheep Inspector.. |

## HOUSE BILL NO. 267.

Appropriation ..... $100 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 45960 | Mar. 3 | Wight, C. E. ..... | 50 00 | Extra Compensation Secretary of Senate Ninth Legislative Assembly ..... |
| 45961 | Mar. 4 | Godfrey, Nathan .... | 50 00 | Extra compensation Chief Clk. House, Ninth Legislative Assembly ..... |
| | | Total ..... | $100 00 | |

## HOUSE BILL NO. 265.

Appropriation ..... $7,089 17

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| | | | | Deficiency claim public printing ..... |
| 46019 | Mar. 6 | Independent Pub. Co.. | 1,781 42 | |
| 46020 | Mar. 6 | Standard Pub. Co.... | 1,037 50 | |
| 46021 | Mar. 6 | Press Pub. Co..... | 239 00 | |
| 46022 | Mar. 6 | The Tribune, Great Falls ..... | 105 75 | |
| 46023 | Mar. 6 | Bancroft-Whitney Co. | 1,800 00 | |
| 46024 | Mar. 6 | Butte Eve. News .... | 14 50 | |
| 46025 | Mar. 6 | Western News ..... | 82 50 | |
| 46026 | Mar. 6 | Cancelled and 46399-46400 issue in lieu thereof ..... | | |
| 46027 | Mar. 6 | Choteau Montanian .. | 75 00 | |
| 46028 | Mar. 6 | Havre Herald ..... | 75 00 | |
| 46029 | Mar. 6 | Shelby Independent.. | 75 00 | |
| 46030 | Mar. 6 | Dillon Examiner ..... | 72 00 | |
| 46031 | Mar. 6 | River Press Pub. Co.. | 64 00 | |
| 46032 | Mar. 6 | Yellowstone Leader... | 75 00 | |
| 46033 | Mar. 6 | Nagale & Co. ..... | 75 00 | |
| 46034 | Mar. 6 | Carbon Co. Chronicle. | 75 00 | |
| 46035 | Mar. 6 | Bee Pub. Co. ..... | 75 00 | |
| 46036 | aMr. 6 | Glendive Independent. | 75 00 | |
| 46037 | Mar. 6 | Missoula Journal .... | 82 50 | |
| 46038 | Mar. 6 | Chronicle Pub. Co.... | 75 00 | |
| 46039 | Mar. 6 | Meagher Republican... | 75 00 | |
| 46040 | Mar. 6 | North Mont. Review.. | 75 00 | |
| 46041 | Mar. 6 | Livingston Post ..... | 75 00 | |
| 46042 | Mar. 6 | Robertson, C. B. ..... | 72 00 | |
| 46043 | Mar. 6 | Butte Miner Co..... | 75 00 | |
| 46044 | Mar. 6 | Johnson, W. Elery... | 75 00 | |
| 46045 | Mar. 6 | Call Pub. Co. ..... | 75 00 | |
| 46046 | Mar. 6 | The Madisonian ..... | 75 00 | |
| 46047 | Mar. 6 | Townsend Star ..... | 75 00 | |
| 46048 | Mar. 6 | Independent Pub. Co. | 75 00 | |
| 46049 | Mar. 6 | Gallatin Farmer and Stockman ..... | 75 00 | |
| 46050 | Mar. 6 | Northwest Tribune... | 75 00 | |
| 46051 | Mar. 6 | Dawson Co. Review.. | 16 00 | |
| 46052 | Mar. 6 | Lewiston Democrat .. | 75 00 | |
| 46053 | Mar. 6 | Silver Star ..... | 72 00 | |
| 46399 | Mar. 6 | Horn, Chas, Constable | 63 00 | Amt. of M. C. Morris' warrant garnisheed by State Pub. Co. |
| 46400 | Mar. 6 | Morris, M. C. ..... | 12 00 | Bal. due on $75 allowed M. C. Morris ..... |
| | | Total ..... | $7,089 17 | |

HOUSE BILL NO. 264.

Appropriation ..... $104 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | Services rendered Eighth Legislative Assembly ..... |
| 46054 | Mar. 6 | Whaley, D. J. ..... | 64 00 | |
| 46055 | Mar. 6 | Tabor, C. B. ..... | 40 00 | |
| | | Total ..... | $104 00 | |

HOUSE BILL NO. 208.

Appropriation ..... $183 70

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | Services rendered in election contest cases ..... |
| 46056 | Mar. 6 | McRae, Finlay ..... | 15 00 | |
| 46057 | Mar. 6 | White, M. L. ..... | 15 00 | |
| 46058 | Mar. 6 | Holmes, O. M. ..... | 15 00 | |
| 46059 | Mar. 6 | Potter, M. W. ..... | 8 00 | |
| 46060 | Mar. 6 | Findlay, G. L. ..... | 100 80 | |
| 46061 | Mar. 6 | Whitemire, Percy .... | 29 90 | |
| | | Total ..... | $183 70 | |

HOUSE BILL NO. 268.

Appropriation ..... $150 00

| War. No. | Date | In Favor of. | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | |
| 46062 | Mar. 6 | Bridenbach, Amelia.. | 150 00 | Stenographer Attorney General Dec. 1902, and Jan., 1903.... |

HOUSE BILL NO. 300.

Appropriation ..... $97 20

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | Expense in investigation state institutions ..... |
| 46063 | Mar. 6 | McCarthy, J. C. ..... | 32 40 | |
| 46064 | Mar. 6 | McDonald, A. D. ..... | 32 40 | |
| 46065 | Mar. 6 | Blake, Harold N. .... | 32 40 | |
| | | Total ..... | $97 20 | |

HOUSE BILL NO. 311.

Appropriation ..... $99 80

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 46066 | 1905 Mar. 6 | Bozeman Chronicle... | 99 80 | Printing for Agricultural College during 1902 ..... |

HOUSE BILL NO. 310.

Appropriation ..... $395 50

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 46067 | 1905 Mar. 6 | Linfield, F. B..... | 71 55 | Trav. expenses, etc., Farmers' Institute ..... |
| 46068 | Mar. 6 | Elrod, M. J. ..... | 63 75 | Expenses Farmers' Institute .. |
| 46069 | Mar. 6 | Black, T. T. ..... | 26 45 | Expenses Farmers' Institute .. |
| 46070 | Mar. 6 | Elliott, W. J. ..... | 33 50 | Expenses Farmers' Institute .. |
| 46071 | Mar. 6 | Harkins, Lillia A..... | 29 20 | Expenses Farmers' Institute .. |
| 46072 | Mar. 6 | Thompson Co., A. T.. | 171 05 | Supplies Farmers' Institute .. |
| | | Total ..... | $395 50 | |

HOUSE BILL NO. 313.

Appropriation ..... $98 51

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 46074 | 1905 Mar. 6 | R. M. Bell Tel. Co.... | 98 50 | Services rendered Attorney General's office for years 1901-2-3 ..... |

HOUSE BILL NO. 309.

Appropriation ..... $300 00

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 46075 | 1905 Mar. 6 | Toughill, J. B. ..... | 300 00 | Stenographer to Attorney General Sept., Oct. and Nov., 1904 ..... |

HOUSE BILL NO. 209.

Appropriation ..... $154 20

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 46076 | 1905 Mar. 6 | Wellman, M. A. ..... | $154 20 | Mileage and per diem de facto Member Ninth Legislative Assembly ..... |

HOUSE BILL NO. 204.

Appropriation ..... $11,648 30

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1905 | | | Transporting prisoners to penitentiary ..... |
| 46428 | Mar. 11 | Gist, M. D. ..... | 139 15 | |
| 46249 | Mar. 11 | Williams, Geo. B. ... | 836 70 | |
| 46250 | Mar. 11 | Savage, W. E. ..... | 1,065 90 | |
| 46251 | Mar. 11 | Fowler, T. J. ..... | 483 90 | |
| 46252 | Mar. 1 | O'Connell, Jeff ..... | 245 50 | |
| 46253 | Mar. 11 | Hill, Chas. ..... | 118 00 | |
| 46254 | Mar. 11 | Sherman, H. ..... | 92 00 | |
| 46255 | Mar. 11 | Robertson, A. S. ..... | 614 25 | |
| 46256 | Mar. 11 | Davis, Charles ..... | 57 40 | |
| 46257 | Mar. 11 | Northway, Jos. ..... | 72 25 | |
| 46258 | Mar. 11 | Fallang, O. A. ..... | 181 40 | |
| 46259 | Mar. 11 | Taylor, C. Wallace... | 432 65 | |
| 46260 | Mar. 11 | Cosner, Harry ..... | 1,059 50 | |
| 46261 | Mar. 11 | Hubbard, G. W. ..... | 822 00 | |
| 46262 | Mar. 11 | Storrer, Geo. A. ..... | 67 00 | |
| 46263 | Mar. 11 | Buckley, John ..... | 1,015 30 | |
| 46264 | Mar. 11 | Thompson, H. W. .... | 361 70 | |
| 46265 | Mar. 11 | Quinn, J. J. ..... | 300 00 | |
| 46266 | Mar. 11 | Munden, J. W. ..... | 20 00 | |
| 46267 | Mar. 11 | Gregg, O. P. ..... | 1,247 00 | |
| 46268 | Mar. 11 | Gibson, A. V. ..... | 17 25 | |
| 46394 | Mar. 15 | Slater, L. P. ..... | 1,006 85 | |
| 46490 | Mar. 22 | Potter, M. W. ..... | 754 45 | |
| 48670 | Sept. 11 | Miller, Sydney, Clk. Ct. ..... | 7 50 | Fees in Benner case ..... |
| 48671 | Sept. 11 | Quinn, J. J., Sheriff.. | 1 30 | Fees in Benner case ..... |
| 48672 | Sept. 11 | Hogan, Ed, Sheriff .. | 2 00 | Fees in Benner case ..... |
| 48673 | Sept. 11 | Scharrenbroich, Peter | 1 30 | Fees in Benner case ..... |
| 48674 | Sept. 11 | The Leader Co. ..... | 15 05 | Fees in Benner case ..... |
| 48675 | Sept. 11 | Conrad Banking Co.. | 158 00 | Amount due in Benner case .. |
| 48676 | Sept. 11 | Bush, J. A. ..... | 174 85 | Amount due in Benner case .. |
| | | Total ..... | $11,370 15 | |

Total of House Bills ..... $95,467 28

SHOWING WARRANT DRAWN ON STATE BOUNTY FUND DURING THE FISCAL YEAR ENDING NOVEMBER 30, 1905.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 9276 | Jan. 10 | Abraham, O. C. | $243 00 | Bounty on Wild Animals |
| 9277 | Jan. 10 | Abraham, P. G. | 246 00 | Bounty on Wild Animals |
| 9278 | Jan. 10 | Abraham, Otto | 3 00 | Bounty on Wild Animals |
| 9279 | Jan. 10 | Am. Nat'l Bank, Helena | 3,047 00 | Bounty on Wild Animals |
| 9280 | Jan. 10 | Anderson, Spencer Manger Co. | 3 00 | Bounty on Wild Animals |
| 9281 | Jan. 10 | Abbott, E. R. | 3 00 | Bounty on Wild Animals |
| 9282 | Jan. 10 | Armstrong, S. C. | 12 00 | Bounty on Wild Animals |
| 9283 | Jan. 10 | Arbuckle, George L. | 38 00 | Bounty on Wild Animals |
| 9284 | Jan. 10 | Adair, W. L. | 6 00 | Bounty on Wild Animals |
| 9285 | Jan. 10 | Amsden, Harry | 3 00 | Bounty on Wild Animals |
| 9286 | Jan. 20 | Alexander, Frank | 6 00 | Bounty on Wild Animals |
| 9287 | Jan. 10 | Anderson, John | 15 00 | Bounty on Wild Animals |
| 9288 | Jan. 10 | Anderson, Peter | 3 00 | Bounty on Wild Animals |
| 9289 | Jan. 10 | Andrew, Samuel | 5 00 | Bounty on Wild Animals |
| 9290 | Jan. 10 | Avery, Grant | 10 00 | Bounty on Wild Animals |
| 9291 | Jan. 10 | Alexander, Sam | 6 00 | Bounty on Wild Animals |
| 9292 | Jan. 10 | Anderson, Louis | 119 00 | Bounty on Wild Animals |
| 9293 | Jan. 10 | Anderson, A. | 30 00 | Bounty on Wild Animals |
| 9294 | Jan. 10 | Anderson, A. | 54 00 | Bounty on Wild Animals |
| 9295 | Jan. 10 | Andrus, H. E. | 14 00 | Bounty on Wild Animals |
| 9296 | Jan. 10 | Bank of Valley County. | 12 00 | Bounty on Wild Animals |
| 9297 | Jan. 10 | Bank of Valley County. | 3,857 00 | Bounty on Wild Animals |
| 9298 | Jan. 10 | Bank of Fergus County. | 313 00 | Bounty on Wild Animals |
| 9299 | Jan. 10 | Bank of Boulder | 389 00 | Bounty on Wild Animals |
| 9300 | Jan. 10 | Bayerd, John C. | 21 00 | Bounty on Wild Animals |
| 9301 | Jan. 10 | Blair, W. G. | 15 00 | Bounty on Wild Animals |
| 9302 | Jan. 10 | Blair, Frank | 3 00 | Bounty on Wild Animals |
| 9303 | Jan. 10 | Blair, F. P. | 6 00 | Bounty on Wild Animals |
| 9304 | Jan. 10 | Blair, James | 6 00 | Bounty on Wild Animals |
| 9305 | Jan. 10 | Bair, Jas. A. | 9 00 | Bounty on Wild Animals |
| 9306 | Jan. 10 | Bank of Twin Bridges | 42 00 | Bounty on Wild Animals |
| 9307 | Jan. 10 | Black, A. H. | 3 00 | Bounty on Wild Animals |
| 9308 | Jan. 10 | Bacon, F. L. | 9 00 | Bounty on Wild Animals |
| 9309 | Jan. 10 | Barclay, Foster | 3 00 | Bounty on Wild Animals |
| 9311 | Jan. 10 | Baum, Jacob R. | 15 00 | Bounty on Wild Animals |
| 9312 | Jan. 10 | Black, R. R. | 45 00 | Bounyt on Wild Animals |
| 9310 | Jan. 10 | Baldwin, W. R. | 9 00 | Bounty on Wild Animals |
| 9313 | Jan. 10 | Brannin, Richard | 13 00 | Bounty on Wild Animals |
| 9314 | Jan. 10 | Brass, John V. | 24 00 | Bounty on Wild Animals |
| 9315 | Jan. 10 | Barbour, Wm. | 3 00 | Bounty on Wild Animals |
| 9316 | Jan. 10 | Baldwin, Curtis W. | 18 00 | Bounty on Wild Animals |
| 9317 | Jan. 10 | Barnett, W. A. | 7 00 | Bounty on Wild Animals |
| 9318 | Jan. 10 | Belanger, N. | 108 00 | Bounty on Wild Animals |
| 9319 | Jan. 10 | Beach, A. W. | 27 00 | Bounty on Wild Animals |
| 9320 | Jan. 10 | Bennett, C. | 66 00 | Bounty on Wild Animals |
| 9321 | Jan. 10 | Bennings, B. W. | 3 00 | Bounty on Wild Animals |
| 9322 | Jan. 10 | Berg, Julius | 33 00 | Bounty on Wild Animals |
| 9323 | Jan. 10 | Billings State Bank | 156 00 | Bounty on Wild Animals |
| 9324 | Jan. 10 | Billings, Jay | 3 00 | Bounty on Wild Animals |
| 9325 | Jan. 10 | Boyer, Isaac | 63 00 | Bounty on Wild Animals |
| 9326 | Jan. 10 | Bonner Co., E. L. | 57 00 | Bounty on Wild Animals |
| 9327 | Jan. 10 | Brooks, Milan A. | 21 00 | Bounty on Wild Animals |
| 9328 | Jan. 10 | Brown, H. W. | 6 00 | Bounty on Wild Animals |
| 9329 | Jan. 10 | Brown, C. W. | 3 00 | Bounty on Wild Animals |
| 9330 | Jan. 10 | Bottler, F. B. | 7 00 | Bounty on Wild Animals |
| 9331 | Jan. 10 | Broadwater, A. J. | 15 00 | Bounty on Wild Animals |
| 9332 | Jan. 10 | Brown, Joseph J. | 5 00 | Bounty on Wild Animals |
| 9333 | Jan. 10 | Brooks, C. A. | 21 00 | Bounty on Wild Animals |
| 9334 | Jan. 10 | Brown, H. E. | 8 00 | Bounty on Wild Animals |
| 9335 | Jan. 10 | Bower, F. I. | 42 00 | Bounty on Wild Animals |
| 9336 | Jan. 10 | Boland, Thos. | 214 00 | Bounty on Wild Animals |
| 9337 | Jan. 10 | Burt, Geo. W. | 410 00 | Bounty on Wild Animals |
| 9338 | Jan. 10 | Buttleman, Nick | 37 00 | Bounty on Wild Animals |
| 9339 | Jan. 10 | Butala, Joseph | 3 00 | Bounty on Wild Animals |
| 9340 | Jan. 10 | Buck, Joseph | 3 00 | Bounty on Wild Animals |
| 9341 | Jan. 10 | Burke, G. F. | 3 00 | Bounty on Wild Animals |
| 9342 | Jan. 10 | Buttleman, John | 3 00 | Bounty on Wild Animals |

WARRANTS DRAWN ON STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 9343 | Jan. 10 | Burton, Emery M. | 15 00 | Bounty on Wild Animals |
| 9344 | Jan. 10 | Buford Co., S. R. | 99 00 | Bounty on Wild Animals |
| 9345 | Jan. 10 | Cale, S. Fred. | 9,030 00 | Bounty on Wild Animals |
| 9346 | Jan. 10 | Cale, Alice B. | 86 00 | Bounty on Wild Animals |
| 9347 | Jan. 10 | Carlson, Oscar | 1,337 00 | Bounty on Wild Animals |
| 9348 | Jan. 10 | Cahill, C. A. | 815 00 | Bounty on Wild Animals |
| 9349 | Jan. 10 | Carlson, J. H. | 6 00 | Bounty on Wild Animals |
| 9350 | Jan. 10 | Carlson, John H. | 6 00 | Bounty on Wild Animals |
| 9351 | Jan. 10 | Carlson, Swend | 3 00 | Bounty on Wild Animals |
| 9352 | Jan. 10 | Clark, C. A. | 50 00 | Bounty on Wild Animals |
| 9353 | Jan. 10 | Chappell, Estus | 3 00 | Bounty on Wild Animals |
| 9354 | Jan. 10 | Carey, Frank | 9 00 | Bounty on Wild Animals |
| 9355 | Jan. 10 | Carns, O. L. | 9 00 | Bounty on Wild Animals |
| 9356 | Jan. 10 | Carroll, W. A. | 11 00 | Bounty on Wild Animals |
| 9357 | Jan. 10 | Cannon, J. W. | 7 00 | Bounty on Wild Animals |
| 9358 | Jan. 10 | Clawson, J. F. | 24 00 | Bounty on Wild Animals |
| 9359 | Jan. 10 | Clark, Geo. A. | 83 00 | Bounty on Wild Animals |
| 9360 | Jan. 10 | Chandler, M. | 24 00 | Bounty on Wild Animals |
| 9361 | Jan. 10 | Charter, R. C. | 66 00 | Bounty on Wild Animals |
| 9362 | Jan. 10 | Calvin, Fannie I. | 109 00 | Bounty on Wild Animals |
| 9363 | Jan. 10 | Calvin, E. M. | 258 00 | Bounty on Wild Animals |
| 9364 | Jan. 10 | Clem, Samuel | 20 00 | Bounty on Wild Animals |
| 9365 | Jan. 10 | Clements, Bert | 3 00 | Bounty on Wild Animals |
| 9366 | Jan. 10 | Cisssel, W. B. | 6 00 | Bounty on Wild Animals |
| 9367 | Jan. 10 | Christiansen, Antone | 3 00 | Bounty on Wild Animals |
| 9368 | Jan. 10 | Cicon, John C. | 36 00 | Bounty on Wild Animals |
| 9369 | Jan. 10 | Clingan, Huelt | 3 00 | Bounty on Wild Animals |
| 9370 | Jan. 10 | Conner, E. B. | 42 00 | Bounty on Wild Animals |
| 9371 | Jan. 10 | Covey, Harry G. | 78 00 | Bounty on Wild Animals |
| 9372 | Jan. 10 | Conyngham, E. F. | 16 00 | Bounty on Wild Animals |
| 9373 | Jan. 19 | Cook, E. | 5 00 | Bounty on Wild Animals |
| 9374 | Jan. 10 | Cotter, Wm. T. | 3 00 | Bounty on Wild Animals |
| 9375 | Jan. 10 | Conner, D. M. | 6 00 | Bounty on Wild Animals |
| 9376 | Jan. 10 | Columbus State Bank | 6 00 | Bounty on Wild Animals |
| 9377 | Jan. 10 | Cook, M. | 18 00 | Bounty on Wild Animals |
| 9378 | Jan. 10 | Cogswell, S. T. | 24 00 | Bounty on Wild Animals |
| 9379 | Jan. 10 | Coates, H. W. | 18 00 | Bounty on Wild Animals |
| 9380 | Jan. 10 | Conrad Banking Co. | 21 00 | Bounty on Wild Animals |
| 9381 | Jan. 10 | Com'l Nat Bk, Bozeman | 465 00 | Bounty on Wild Animals |
| 9382 | Jan. 10 | Cruse, Thos | 202 00 | Bounty on Wild Animals |
| 9383 | Jan. 10 | Cut Bank Merc. Co. | 141 00 | Bounty on Wild Animals |
| 9384 | Jan. 10 | Danforth, C. L. | 65 00 | Bounty on Wild Animals |
| 9385 | Jan. 10 | Davis, O. P. | 3 00 | Bounty on Wild Animals |
| 9386 | Jan. 10 | Dailey, I. N. | 10 00 | Bounty on Wild Animals |
| 9387 | Jan. 10 | Dawe, W. T. | 3 00 | Bounty on Wild Animals |
| 9388 | Jan. 10 | Davis, W. B. | 34 00 | Bounty on Wild Animals |
| 9389 | Jan. 10 | Davidson, John | 25 00 | Bounty on Wild Animals |
| 9390 | Jan. 10 | Day, J. W. | 93 00 | Bounty on Wild Animals |
| 9391 | Jan. 10 | Dawes, James | 3 00 | Bounty on Wild Animals |
| 9392 | Jan. 10 | Davis, R. Lee | 6 00 | Bounty on Wild Animals |
| 9393 | Jan. 10 | Drennen, W. F. | 3 00 | Bounty on Wild Animals |
| 9394 | Jan. 10 | Deppen, Chris. | 3 00 | Bounty on Wild Animals |
| 9395 | Jan. 10 | Dickison, John | 21 00 | Bounty on Wild Animals |
| 9396 | Jan. 10 | Dickinson, John F. | 6 00 | Bounty on Wild Animals |
| 9397 | Jan. 10 | Diltz, L. E. | 6 00 | Bounty on Wild Animals |
| 9398 | Jan. 10 | Dueringer, Wm. | 75 00 | Bounty on Wild Animals |
| 9399 | Jan. 10 | Durfee, Marion | 24 00 | Bounty on Wild Animals |
| 9400 | Jan. 10 | Duncan, G. R. | 3 00 | Bounty on Wild Animals |
| 9401 | Jan. 10 | Durst, Henry | 6 00 | Bounty on Wild Animals |
| 9402 | Jan. 10 | Duffield, John | 18 00 | Bounty on Wild Animals |
| 9403 | Jan. 10 | Ducolon, Asa | 3 00 | Bounty on Wild Animals |
| 9404 | Jan. 10 | Douglas Mead & Co. | 35 00 | Bounty on Wild Animals |
| 9405 | Jan. 10 | Duke & Co., A. B. | 119 00 | Bounty on Wild Animals |
| 9406 | Jan. 10 | Dryden, M. P. | 3 00 | Bounty on Wild Animals |
| 9407 | Jan. 10 | Edwards, Wm. | 75 00 | Bounty on Wild Animals |
| 9408 | Jan. 10 | Evans, Stuart | 13 00 | Bounty on Wild Animals |
| 9409 | Jan. 10 | Edwards, E. N. | 6 00 | Bounty on Wild Animals |
| 9410 | Jan. 10 | Edwards, Frank P. | 3 00 | Bounty on Wild Animals |
| 9411 | Jan. 10 | Evers, C. H. | 192 00 | Bounty on Wild Animals |
| 9412 | Jan. 10 | Elgers, W. A. | 3 00 | Bounty on Wild Animals |
| 9413 | Jan. 10 | Eberhart, John | 6 00 | Bounty on Wild Animals |

WARRANTS DRAWN ON STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of | Amount | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 9414 | Jan. 10 | Eder, Ernest | 5 00 | Bounty on Wild Animals |
| 9415 | Jan. 10 | Elling, State Bank | 407 00 | Bounty on Wild Animals |
| 9416 | Jan. 10 | Eliel, Leonard | 510 00 | Bounty on Wild Animals |
| 9417 | Jan. 10 | Eliel Bros. | 51 00 | Bounty on Wild Animals |
| 9418 | Jan. 10 | Ellingson, E. H. | 5 00 | Bounty on Wild Animals |
| 9419 | Jan. 10 | Fjore, O. B. | 5 00 | Bounty on Wild Animals |
| 9420 | Jan. 10 | Elrod, Wm. | 30 00 | Bounty on Wild Animals |
| 9421 | Jan. 10 | Farnsworth, J. J. | 3 00 | Bounty on Wild Animals |
| 9422 | Jan. 10 | Farmer, W. D. | 43 00 | Bounty on Wild Animals |
| 9423 | Jan. 10 | Francis, M. S. | 6 00 | Bounty on Wild Animals |
| 9424 | Jan. 10 | Forewald, Joseph | 9 00 | Bounty on Wild Animals |
| 9425 | Jan. 10 | Francis, Fred | 36 00 | Bounty on Wild Animals |
| 9426 | Jan. 10 | Fraser & Rothwell | 15 00 | Bounty on Wild Animals |
| 9427 | Jan. 10 | Fey, A. H. | 441 00 | Bounty on Wild Animals |
| 9428 | Jan. 10 | Fergus, Ellen H. | 38 00 | Bounty on Wild Animals |
| 9429 | Jan. 10 | Fergus, W. M. | 10 00 | Bounty on Wild Animals |
| 9430 | Jan. 10 | Fergus, James P. | 21 00 | Bounty on Wild Animals |
| 9431 | Jan. 10 | Frederickson, A. A. | 3 00 | Bounty on Wild Animals |
| 9432 | Jan. 10 | First Nat. Bank, Miles City | 1,162 00 | Bounty on Wild Animals |
| 9433 | Jan. 10 | First Nat'l Bank, Miles City | 52 00 | Bounty on Wild Animals |
| 9434 | Jan. 10 | First Nat. Bank, Glendive | 209 00 | Bounty on Wild Animals |
| 9435 | Jan. 10 | First Nat. Bank, Lewistown | 143 00 | Bounty on Wild Animals |
| 9436 | Jan. 10 | First Nat. Bank, Harve | 1,539 00 | Bounty on Wild Animals |
| 9437 | Jan. 10 | First Nat. Bank, Livingston | 31 00 | Bounty on Wild Animals |
| 9438 | Jan. 10 | First Nat. Bank, Kalispell | 2,097 00 | Bounty on Wild Animals |
| 9439 | Jan. 10 | First Nat. Bank, Chinook | 15 00 | Bounty on Wild Animals |
| 9440 | Jan. 10 | Friland, A. | 51 00 | Bounty on Wild Animals |
| 9441 | Jan. 10 | Fisher, W. F. | 15 00 | Bounty on Wild Animals |
| 9442 | Jan. 10 | Fishel, G. A. | 3 00 | Bounty on Wild Animals |
| 4943 | Jan. 10 | Flowerree, D. A. G. | 69 00 | Bounty on Wild Animals |
| 9444 | Jan. 10 | Fox, James H. | 9 00 | Bounty on Wild Animals |
| 9445 | Jan. 10 | Fox, James | 33 00 | Bounty on Wild Animals |
| 9446 | Jan. 10 | Fowler, L. L. | 3 00 | Bounty on Wild Animals |
| 9447 | Jan. 10 | Foster, Geo. K. | 403 00 | Bounty on Wild Animals |
| 9448 | Jan. 10 | Fuhrman, A. | 24 00 | Bounty on Wild Animals |
| 8449 | Jan. 10 | Graves, F. L. | 36 00 | Bounty on Wild Animals |
| 9449 | Jan. 10 | Grande, A. C. | 41 00 | Bounty on Wild Animals |
| 9451 | Jan. 10 | Garr, Alva S. | 6 00 | Bounty on Wild Animals |
| 9452 | Jan. 10 | Graham, C. C. | 3 00 | Bounty on Wild Animals |
| 9453 | Jan. 10 | Graves, W. A. | 3 00 | Bounty on Wild Animals |
| 0454 | Jan. 10 | Graves, James E. | 7 00 | Bounty on Wild Animals |
| 9455 | Jan. 10 | Grabow, Wm. | 9 00 | Bounty on Wild Animals |
| 9456 | Jan. 10 | Glendinning, Kate H. | 48 00 | Bounty on Wild Animals |
| 9457 | Jan. 10 | Geiger, Mrs. Jennie | 48 00 | Bounty on Wild Animals |
| 9458 | Jan. 10 | Geiger, Harold J. | 165 00 | Bounty on Wild Animals |
| 9459 | Jan. 10 | Geier, B. | 3 00 | Bounty on Wild Animals |
| 9460 | Jan. 10 | Green, Jesse | 3 00 | Bounty on Wild Animals |
| 9461 | Jan. 10 | Glendive Merc. Co. | 15 00 | Bounty on Wild Animals |
| 9462 | Jan. 10 | Gibson, Grant | 24 00 | Bounty on Wild Animals |
| 9463 | Jan. 10 | Gilbert, Wilbur | 5 00 | Bounty on Wild Animals |
| 9464 | Jan. 10 | Gillette, W. C. | 27 00 | Bounty on Wild Animals |
| 9465 | Jan. 10 | Gorman, Mary | 375 00 | Bounty on Wild Animals |
| 9466 | Jan. 10 | Goodwin, Thos. E., Agt | 1,278 00 | Bounty on Wild Animals |
| 9467 | Jan. 10 | Gohn, P. H. | 15 00 | Bounty on Wild Animals |
| 9468 | Jan. 10 | Godfrey, O. I. | 3 00 | Bounty on Wild Animals |
| 9469 | Jan. 10 | Goff, B. M. | 9 00 | Bounty on Wild Animals |
| 9470 | Jan. 10 | Guthrie, Lou | 33 00 | Bounty on Wild Animals |
| 9471 | Jan. 10 | Handel Bros. | 380 00 | Bounty on Wild Animals |
| 9472 | Jan. 10 | Harris, Carl | 1,724 00 | Bounty on Wild Animals |
| 9473 | Jan. 10 | Halvorson, H. J. | 52 00 | Bounty on Wild Animals |
| 9474 | Jan. 10 | Hannon, T. B. | 66 00 | Bounty on Wild Animals |
| 9475 | Jan. 10 | Hawn, E. J. | 6 00 | Bounty on Wild Animals |
| 9576 | Jan. 10 | Hardie, L. C. | 3 00 | Bounty on Wild Animals |
| 9477 | Jan. 10 | Hoyem, Salvin | 3 00 | Bounty on Wild Animals |

WARRANTS DRAWN ON STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount | Account of. |
|---|---|---|---|---|
| 9478 | Jan. 10 | Hadley, Frank | 3 00 | Bounty on Wild Animals |
| 9479 | Jan. 10 | Harris, W. H. | 20 00 | Bounty on Wild Animals |
| 9480 | Jan. 19 | Hammons, C. H. | 3 00 | Bounty on Wild Animals |
| 9481 | Jan. 10 | Hamre, Thos. A. | 12 00 | Bounty on Wild Animals |
| 9482 | Jan. 10 | O'Hanlon Co., Thos. | 3 00 | Bounty on Wild Animals |
| 9483 | Jan. 10 | Hart, E. E. | 3 00 | Bounty on Wild Animals |
| 9484 | Jan. 10 | Hall, Geo. | 9 00 | Bounty on Wild Animals |
| 9485 | Jan. 10 | Haines, S. J. | 6 00 | Bounty on Wild Animals |
| 9486 | Jan. 10 | Hamilton, Robt. S. | 30 00 | Bounty on Wild Animals |
| 9487 | Jan. 10 | Halvorson, Jones | 3 00 | Bounty on Wild Animals |
| 9488 | Jan. 10 | Harpster, Thos. | 315 00 | Bounty on Wild Animals |
| 9489 | Jan. 10 | Hamilton, J. C. | 18 00 | Bounty on Wild Animals |
| 9490 | Jan. 10 | Hawkins, P. H. | 42 00 | Bounty on Wild Animals |
| 9491 | Jan. 10 | Harrison, C. M. | 6 00 | Bounty on Wild Animals |
| 9492 | Jan. 10 | Hammond, Arthur | 12 00 | Bounty on Wild Animals |
| 9493 | Jan. 10 | Harrison, M. C. | 39 00 | Bounty on Wild Animals |
| 9494 | Jan. 10 | Harris, W. E. | 36 00 | Bounty on Wild Animals |
| 9495 | Jan. 10 | Hogan, T. F. | 36 00 | Bounty on Wild Animals |
| 9496 | Jan. 10 | Hanson, Fred. I. | 59 00 | Bounty on Wild Animals |
| 9497 | Jan. 10 | Hefferlin, C. S. | 426 00 | Bounty on Wild Animals |
| 9498 | Jan. 10 | Heintzelman, Stuart | 1,281 00 | Bounty on Wild Animals |
| 9499 | Jan. 10 | Helm, E. A. | 21 00 | Bounty on Wild Animals |
| 9500 | Jan. 10 | Henderson, W. C. | 5 00 | Bounty on Wild Animals |
| 9501 | Jan. 10 | Heath, P. C. | 3 00 | Bounty on Wild Animals |
| 9502 | Jan. 10 | Henneberry, M. A. | 6 00 | Bounty on Wild Animals |
| 9503 | Jan. 10 | Hebert, Geo. | 3 00 | Bounty on Wild Animals |
| 9504 | Jan. 10 | Heywood, Geo. H. | 16 00 | Bounty on Wild Animals |
| 9505 | Jan. 10 | Helterleine, Geo. F. | 12 00 | Bounty on Wild Animals |
| 9506 | Jan. 10 | Hirshberg Bros. | 1,211 00 | Bounty on Wild Animals |
| 9507 | Jan. 10 | Hinds, C. E. | 3 00 | Bounty on Wild Animals |
| 9508 | Jan. 10 | Hippe, R. | 3 00 | Bounty on Wild Animals |
| 9509 | Jan. 10 | Hogan, David | 32 00 | Bounty on Wild Animals |
| 9510 | Jan. 10 | Holloway, A. J. | 3 00 | Bounty on Wild Animals |
| 9511 | Jan. 10 | Hoyt, John A. | 6 00 | Bounty on Wild Animals |
| 9512 | Jan. 10 | Hopkins, F. R. | 30 00 | Bounty on Wild Animals |
| 9513 | Jan. 10 | Hosey, M. A. | 9 00 | Bounty on Wild Animals |
| 9514 | Jan. 10 | Hoyseth, Eli I. | 3 00 | Bounty on Wild Animals |
| 9515 | Jan. 10 | Houza, Wm. | 5 00 | Bounty on Wild Animals |
| 9516 | Jan. 10 | Hull, G. F. | 6 00 | Bounty on Wild Animals |
| 9517 | Jan. 10 | Huston, Andy | 3 00 | Bounty on Wild Animals |
| 9518 | Jan. 10 | Humphreys, Nat. J. | 32 00 | Bounty on Wild Animals |
| 9519 | Jan. 10 | Isaac, Alfred | 3 00 | Bounty on Wild Animals |
| 9520 | Jan. 10 | Imislund, H. P. | 194 00 | Bounty on Wild Animals |
| 9521 | Jan. 10 | Jacobs, A. R. | 803 00 | Bounty on Wild Animals |
| 9522 | Jan. 10 | Johnson, C. A. | 6 00 | Bounty on Wild Animals |
| 9523 | Jan. 10 | Johnson, Chas. A. | 12 00 | Bounty on Wild Animals |
| 9524 | Jan. 10 | Johnson, Louis | 15 00 | Bounty on Wild Animals |
| 9525 | Jan. 10 | Johnson, M. A. | 15 00 | Bounty on Wild Animals |
| 9526 | Jan. 10 | Johnson, Chas. | 3 00 | Bounty on Wild Animals |
| 9527 | Jan. 10 | Johnson, E. B. | 18 00 | Bounty on Wild Animals |
| 9528 | Jan. 10 | Johnson, Edward C. | 18 00 | Bounty on Wild Animals |
| 9529 | Jan. 10 | Johnson, Murray | 3 00 | Bounty on Wild Animals |
| 9530 | Jan. 10 | Johnson, Benjamin C. | 15 00 | Bounty on Wild Animals |
| 9531 | Jan. 10 | Joyce, Pat | 18 00 | Bounty on Wild Animals |
| 9532 | Jan. 10 | Johnston, A. L. | 45 00 | Bounty on Wild Animals |
| 9533 | Jan. 10 | Judith Hardware Co. | 19 00 | Bounty on Wild Animals |
| 9534 | Jan. 10 | Julson, Knut | 9 00 | Bounty on Wild Animals |
| 9535 | Jan. 10 | Karnap, J. H. | 30 00 | Bounty on Wild Animals |
| 9536 | Jan. 10 | Kartevold, John | 27 00 | Bounty on Wild Animals |
| 9537 | Jan. 10 | Kauffman, M. E. | 3 00 | Bounty on Wild Animals |
| 9538 | Jan. 10 | Kramer, H. J. | 6 00 | Bounty on Wild Animals |
| 9539 | Jan. 10 | Kerlee, E. J. | 55 00 | Bounty on Wild Animals |
| 9540 | Jan. 10 | Kearns, J. P. | 345 00 | Bounty on Wild Animals |
| 9541 | Jan. 10 | Kellogg, Dorman | 190 00 | Bounty on Wild Animals |
| 9542 | Jan. 10 | Kellogg, H. O. | 61 00 | Bounty on Wild Animals |
| 9543 | Jan. 10 | Kerle, Joe. | 12 00 | Bounty on Wild Animals |
| 9544 | Jan. 10 | Knerr, Levi | 12 00 | Bounty on Wild Animals |
| 9545 | Jan. 10 | Knerr, Geo. S. | 137 00 | Bounty on Wild Animals |
| 9546 | Jan. 10 | Kennedy, Jack | 129 00 | Bounty on Wild Animals |
| 9547 | Jan. 10 | King, C. | 18 00 | Bounty on Wild Animals |
| 9548 | Jan. 10 | Kennie, F. W. | 5 00 | Bounty on Wild Animals |

WARRANTS DRAWN ON STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 9549 | Jan. 10 | Kingsbury, F. D. | 9 00 | Bounty on Wild Animals |
| 9550 | Jan. 10 | King, Delbert | 12 00 | Bounty on Wild Animals |
| 9551 | Jan. 10 | Kiehl, J. E. | 3 00 | Bounty on Wild Animals |
| 9552 | an. 10 | Kilpatrick, F. J. | 624 00 | Bounty on Wild Animals |
| 9553 | Jan. 10 | Krom, Roy | 3 00 | Bounty on Wild Animals |
| 9554 | Jan. 10 | Kalberg, James | 3 00 | Bounty on Wild Animals |
| 9555 | Jna. 10 | Koopman & Wissbrod | 6 00 | Bounty on Wild Animals |
| 9556 | Jan. 10 | Kolberg, E. L. | 18 00 | Bounty on Wild Animals |
| 9557 | Jan. 10 | Kountz, John | 42 00 | Bounty on Wild Animals |
| 9558 | Jan. 10 | Kalberg, Joseph | 6 00 | Bounty on Wild Animals |
| 9559 | Jan. 10 | Larabie Bros. & Co. | 363 00 | Bounty on Wild Animals |
| 9560 | Jan. 10 | Lawson, J. M. | 1,186 00 | Bounty on Wild Animals |
| 9561 | Jan. 10 | Lazenby, W. R. | 401 00 | Bounty on Wild Animals |
| 9562 | Jan. 10 | Lane, J. W. | 5 00 | Bounty on Wild Animals |
| 9563 | Jan. 10 | Laterneau, Frank | 6 00 | Bounty on Wild Animals |
| 9564 | Jan. 10 | Lawler, F. H. | 69 00 | Bounty on Wild Animals |
| 9565 | Jan. 10 | LaChapelle, Herbert | 9 00 | Bounty on Wild Animals |
| 9566 | Jan. 10 | LaPie, Prosper | 6 00 | Bounty on Wild Animals |
| 9567 | Jan. 10 | Lahey, James | 6 00 | Bounty on Wild Animals |
| 9568 | Jen. 10 | Labrie, Joseph | 72 00 | Bounty on Wild Animals |
| 9569 | Jan. 10 | LaChapelle, Joe | 12 00 | Bounty on Wild Animals |
| 9570 | Jan. 10 | Lacy, William L. | 6 00 | Bounty on Wild Animals |
| 9571 | Jan. 10 | Larkin, G. E. | 21 00 | Bounty on Wild Animals |
| 9572 | Jan. 10 | Lavold, Ben | 12 00 | Bounty on Wild Animals |
| 9573 | Jan. 10 | Lee Merc. Co., P. P. | 1,767 00 | Bounty on Wild Animals |
| 9574 | Jan. 10 | Leitner, F. A. | 50 00 | Bounty on Wild Animals |
| 9575 | Jan. 10 | Lehfeldt, L. C. | 102 00 | Bounty on Wild Animals |
| 9576 | Jan. 10 | Lenstra, Henry | 109 00 | Bounty on Wild Animals |
| 9577 | Jan. 10 | Lee, Thos. | 26 00 | Bounty on Wild Animals |
| 9578 | Jan. 10 | Leitner, William | 11 00 | Bounty on Wild Animals |
| 9579 | Jan. 10 | Lehson, E. C. | 9 00 | Bounty on Wild Animals |
| 9580 | Jan. 10 | Leonard, Guardian, E. C | 5 00 | Bounty on Wild Animals |
| 9581 | Jan. 10 | Lehfeldt, H. | 63 00 | Bounty on Wild Animals |
| 9582 | Jan. 19 | Lerch, Engelbert | 7 00 | Bounty on Wild Animals |
| 9583 | Jan. 10 | Lee, Lars J. | 3 00 | Bounty on Wild Animals |
| 9584 | Jan. 10 | Lienan, Hans | 6 00 | Bounty on Wild Animals |
| 9585 | Jan. 10 | Livezey, Wm. H. | 6 00 | Bounty on Wild Animals |
| 9586 | Jan. 10 | Long, W. A. | 2,445 00 | Bounty on Wild Animals |
| 9587 | Jan. 10 | Lord, H. W. | 12 00 | Bounty on Wild Animals |
| 9588 | Jan. 10 | Lord, Ed. | 9 00 | Bounty on Wild Animals |
| 9589 | Jan. 10 | Long, F. I. | 23 00 | Bounty on Wild Animals |
| 9590 | Jan. 10 | Lockhart, James A. | 21 00 | Bounty on Wild Animals |
| 9591 | Jan. 10 | Lund, Samuel | 7 00 | Bounty on Wild Animals |
| 9592 | Jan. 10 | Lucier, P. J. | 30 00 | Bounty on Wild Animals |
| 9593 | Jan. 10 | Lytle, Elmer | 21 00 | Bounty on Wild Animals |
| 9594 | Jan. 10 | Lynch, Hugh | 3 00 | Bounty on Wild Animals |
| 9595 | Jan. 10 | McCauley, N. M. | 35 00 | Bounty on Wild Animals |
| 9596 | Jan. 10 | McKay, Mary S. | 907 00 | Bounty on Wild Animals |
| 9597 | Jan. 10 | McKay, Scott | 3 00 | Bounty on Wild Animals |
| 9598 | Jan. 10 | McVay, Homer | 9 00 | Bounty on Wild Animals |
| 9599 | Jan. 10 | McLeish, A. E | 9 00 | Bounty on Wild Animals |
| 9600 | Jan. 10 | McVey, A. H. | 6 00 | Bounty on Wild Animals |
| 9601 | Jan. 10 | McQueen, J. F. | 15 00 | Bounty on Wild Animals |
| 9602 | Jan. 10 | McInerney, John | 258 00 | Bounty on Wild Animals |
| 9603 | Jan. 10 | McDonald, J. H. | 10 00 | Bounty on Wild Animals |
| 9604 | Jan. 10 | McDonnell, Charles | 14 00 | Bounty on Wild Animals |
| 9605 | Jan. 10 | McDonald, Ward | 3 00 | Bounty on Wild Animals |
| 9606 | Jan. 10 | McQuigg, V. | 71 00 | Bounty on Wild Animals |
| 9607 | Jan. 10 | McCustin, J. P. | 47 00 | Bounty on Wild Animals |
| 9608 | Jan. 10 | McHugh, John | 3 00 | Bounty on Wild Animals |
| 9609 | Jan. 10 | Mathews, A. M. | 440 00 | Bounty on Wild Animals |
| 9610 | Jan. 10 | Madison State Bank | 649 00 | Bounty on Wild Animals |
| 6911 | Jan. 10 | Matthews, Annie M. | 1,713 00 | Bounty on Wild Animals |
| 9612 | Jan. 10 | May Bros. | 174 00 | Bounty on Wild Animals |
| 9613 | Jan. 10 | Marotz, G. | 21 00 | Bounty on Wild Animals |
| 9614 | Jan. 10 | Manheim, J. | 15 00 | Bounty on Wild Animals |
| 9615 | Jan. 10 | Magone, D. D. | 3 00 | Bounty on Wild Animals |
| 9616 | Jan. 10 | Madsen, Hans C. | 6 00 | Bounty on Wild Animals |
| 9617 | Jan. 10 | Marsh, Wm. J. | 3 00 | Bounty on Wild Animals |
| 9618 | Jan. 10 | Martin, Ed. C. | 6 00 | Bounty on Wild Animals |

WARRANTS DRAWN ON STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 9619 | Jan. 10 | Manland, Swend | 15 00 | Bounty on Wild Animals |
| 9620 | Jan. 10 | Maurer, Al. | 21 00 | Bounty on Wild Animals |
| 9621 | Jan. 10 | Martinell, M. J. | 12 00 | Bounty on Wild Animals |
| 9622 | Jan. 10 | Mayne & Burdick. | 9 00 | Bounty on Wild Animals |
| 9623 | Jan. 10 | Matson, Frank | 21 00 | Bounty on Wild Animals |
| 9624 | Jan. 10 | Martin, Frank E. | 3 00 | Bounty on Wild Animals |
| 9625 | Jan. 10 | Medin, Marco J. | 1,178 00 | Bounty on Wild Animals |
| 9626 | Jan. 10 | Meigs, Carlos | 203 00 | Bounty on Wild Animals |
| 9627 | Jan. 10 | Merrill, David S. | 3 00 | Bounty on Wild Animals |
| 9628 | Jan. 10 | Merchants Bk, Glendive | 35 00 | Bounty on Wild Animals |
| 9629 | Jan. 10 | Merrifield, A. W. | 19 00 | Bounty on Wild Animals |
| 9630 | Jan. 10 | Meade, J. E. | 15 00 | Bounty on Wild Animals |
| 9631 | Jan. 10 | Mentch, Wallace | 12 00 | Bounty on Wild Animals |
| 9632 | Jan. 10 | Miles & Bro., Billy | 742 00 | Bounty on Wild Animals |
| 9633 | Jan. 10 | Missoula Merc. Co. | 7 00 | Bounty on Wild Animals |
| 9634 | Jan. 10 | Missoula Trust & Security Bank | 649 00 | Bounty on Wild Animals |
| 9635 | Jan. 10 | Miles, T. Clowes | 33 00 | Bounty on Wild Animals |
| 9636 | Jan. 10 | Miles, Sr., Thos. O. | 9 00 | Bounty on Wild Animals |
| 9637 | Jan. 10 | Milner, Jas. L. | 18 00 | Bounty on Wild Animals |
| 9638 | Jan. 10 | Milne, Geo. | 3 00 | Bounty on Wild Animals |
| 9639 | Jan. 10 | Mickelson, M. | 3 00 | Bounty on Wild Animals |
| 9640 | Jan. 10 | Miller, Jas. W. | 33 00 | Bounty on Wild Animals |
| 9641 | Jan. 10 | Montana Hardware Co. | 41 00 | Bounty on Wild Animals |
| 9642 | Jan. 10 | Molt, Fred | 9 00 | Bounty on Wild Animals |
| 9643 | Jan. 10 | Morgan, J. C. | 3 00 | Bounty on Wild Animals |
| 9644 | Jan. 10 | Morris, B. E. | 3 00 | Bounty on Wild Animals |
| 9645 | Jan. 10 | Morton, John W. | 127 00 | Bounty on Wild Animals |
| 9646 | Jan. 10 | Mulroney, T. B. | 3 00 | Bounty on Wild Animals |
| 9647 | Jan. 10 | Murray, G. W. | 3 00 | Bounty on Wild Animals |
| 9648 | Jan. 10 | Murphy, John T. | 48 00 | Bounty on Wild Animals |
| 9649 | Jan. 10 | Muloney, T. J. | 9 00 | Bounty on Wild Animals |
| 9650 | Jan. 10 | Murphy Maclay Hdw Co | 15 00 | Bounty on Wild Animals |
| 9651 | Jan. 10 | Murch, James C. | 3 00 | Bounty on Wild Animals |
| 9652 | Jan. 10 | Muller, Jacob | 27 00 | Bounty on Wild Animals |
| 9653 | Jan. 10 | Na't Bank of Middlebury, Vt. | 1,066 00 | Bounty on Wild Animals |
| 9654 | Jan 10 | Nathan, A. | 39 00 | Bounty on Wild Animals |
| 9655 | Jan. 10 | Nay, Robt. F. | 53 00 | Bounty on Wild Animals |
| 9656 | Jan. 10 | Newhall, E. B. | 867 00 | Bounty on Wild Animals |
| 9657 | Jan. 10 | Nevills, H. P. | 54 00 | Bounty on Wild Animals |
| 9658 | Jan. 10 | Nelson, Chris. | 584 00 | Bounty on Wild Animals |
| 9659 | Jan. 10 | Nelson, A. | 115 00 | Bounty on Wild Animals |
| 9660 | Jan. 10 | Newman, M. T. | 25 00 | Bounty on Wild Animals |
| 9661 | Jan. 10 | Newman, A. A. | 60 00 | Bounty on Wild Animals |
| 9662 | Jan. 10 | Nerbovig, Henry | 26 00 | Bounty on Wild Animals |
| 9663 | Jan. 10 | Nelson, Nels | 9 00 | Bounty on Wild Animals |
| 9664 | Jan. 10 | Nelson, Albert | 12 00 | Bounty on Wild Animals |
| 9665 | Jan. 10 | Newman, A. D. | 18 00 | Bounty on Wild Animals |
| 9666 | Jan. 10 | Nesbit, S. H. | 42 00 | Bounty on Wild Animals |
| 9667 | Jan. 10 | Nesley, Jos. M. | 77 00 | Bounty on Wild Animals |
| 9668 | Jan. 10 | Nickerson, J. H. | 51 00 | Bounty on Wild Animals |
| 9669 | Jan. 10 | Neilson, Pete | 6 00 | Bounty on Wild Animals |
| 9670 | Jan. 10 | Nillson, Ole | 3 00 | Bounty on Wild Animals |
| 9671 | Jan. 10 | Nottinghom, H. A. | 303 00 | Bounty on Wild Animals |
| 9672 | Jan. 10 | Noble, H. F. | 17 00 | Bounty on Wild Animals |
| 9673 | Jan. 10 | Obergfell, Chas. | 56 00 | Bounty on Wild Animals |
| 9674 | Jan. 10 | Owens, Chas. E. | 17 00 | Bounty on Wild Animals |
| 9675 | Jan. 10 | Oleson, Thorvald | 63 00 | Bounty on Wild Animals |
| 9676 | Jan. 10 | Obergfell, Jr., Mathew | 14 00 | Bounty on Wild Animals |
| 9677 | Jan. 10 | Ostle, Thos. L. | 3 00 | Bounty on Wild Animals |
| 9678 | Jan. 10 | Olson, Nils | 12 00 | Bounty on Wild Animals |
| 9679 | Jan. 10 | Obergfell, August | 48 00 | Bounty on Wild Animals |
| 9680 | Jan. 10 | Olson, Andrew | 33 00 | Bounty on Wild Animals |
| 9681 | Jan. 10 | Patterson, John | 36 00 | Bounty on Wild Animals |
| 9682 | Jan. 10 | Orr, Matt | 9 00 | Bounty on Wild Animals |
| 9683 | Jan. 10 | Pace, Jno. W. | 24 00 | Bounty on Wild Animals |
| 9684 | Jan. 10 | Paiemant, Wm. | 6 00 | Bounty on Wild Animals |
| 9685 | Jan. 10 | Paddock, Havre | 3 00 | Bounty on Wild Animals |
| 9686 | Jan. 10 | Patton, Newton | 3 00 | Bounty on Wild Animals |
| 9687 | Jan. 10 | Paddock, H. R. | 6 00 | Bounty on Wild Animals |

WARRANTS DRAWN ON STATE BOUNTY FUND—Continued.

| War. No. | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 9688 | Jan. 10 | Papst, Frank | 74 00 | Bounty on Wild Animals |
| 9689 | Jan. 10 | Pancoast, Caroline H. | 1,023 00 | Bounty on Wild Animals |
| 9690 | Jan. 10 | Patch, R. E. | 137 00 | Bounty on Wild Animals |
| 9691 | Jan. 10 | Pratt, John C. | 3 00 | Bounty on Wild Animals |
| 9692 | Jan. 10 | Penwell, Edna W. | 1,132 00 | Bounty on Wild Animals |
| 9693 | Jan. 10 | Peters, James | 3 00 | Bounty on Wild Animals |
| 9694 | Jan. 10 | Peterson, Sam | 51 00 | Bounty on Wild Animals |
| 9695 | Jan. 10 | Prescott, C. R. | 10 00 | Bounty on Wild Animals |
| 9696 | Jan. 10 | Perry, David | 3 00 | Bounty on Wild Animals |
| 9697 | Jan. 10 | Peck, W. H. | 9 00 | Bounty on Wild Animals |
| 9698 | Jan. 10 | Phelps, James | 6 00 | Bounty on Wild Animals |
| 9699 | Jan. 10 | Peterson, Rudolph | 15 00 | Bounty on Wild Animals |
| 9700 | Jan. 10 | Peyton, Chas. | 101 00 | Bounty on Wild Animals |
| 9701 | Jan. 10 | Price, John G. | 21 00 | Bounty on Wild Animals |
| 9702 | Jan. 10 | Phillips, B. D. | 63 00 | Bounty on Wild Animals |
| 9703 | Jan. 10 | Phillips, J. S. | 25 00 | Bounty on Wild Animals |
| 9704 | Jan. 10 | Phillips, H. O. | 5 00 | Bounty on Wild Animals |
| 9705 | Jan. 10 | Philbric, Freeman | 30 00 | Bounty on Wild Animals |
| 9706 | Jan. 10 | Porter, John R. | 21 00 | Bounty on Wild Animals |
| 9707 | Jan. 10 | Potter, E. G. | 9 00 | Bounty on Wild Animals |
| 9708 | Jan. 10 | Power Merc. Co. | 132 00 | Bounty on Wild Animals |
| 9709 | Jan. 10 | Porter, Chas. E. | 3 00 | Bounty on Wild Animals |
| 9710 | Jan. 10 | Powell, Geo. | 3 00 | Bounty on Wild Animals |
| 9711 | Jan. 10 | Powell, Geo. | 6 00 | Bounty on Wild Animals |
| 9712 | Jan. 10 | Proctor, C. E. | 12 00 | Bounty on Wild Animals |
| 9713 | Jan. 10 | Quigley, Jno. C. | 552 00 | Bounty on Wild Animals |
| 9714 | Jan. 10 | Reinig, M. | 6 00 | Bounty on Wild Animals |
| 9715 | Jan. 10 | Remley, A. J. | 2 00 | Bounty on Wild Animals |
| 9716 | Jan. 10 | Reeves, Howard I. | 6 00 | Bounty on Wild Animals |
| 9717 | Jan. 10 | Renn, Adolph | 35 00 | Bounty on Wild Animals |
| 9718 | Jan. 10 | Ritchey & Graham | 15 00 | Bounty on Wild Animals |
| 9719 | Jan. 10 | Rich, G. P. | 6 00 | Bounty on Wild Animals |
| 9720 | Jan. 10 | Ripley, Benn | 45 00 | Bounty on Wild Animals |
| 9721 | Jan. 10 | Richardson, Weldon | 26 00 | Bounty on Wild Animals |
| 9722 | Jan. 10 | Rodoni, Julius | 3 00 | Bounty on Wild Animals |
| 9723 | Jan. 10 | Rabbit, P. H. | 3 00 | Bounty on Wild Animals |
| 9724 | Jan. 10 | Roberts, Willard | 6 00 | Bounty on Wild Animals |
| 9725 | Jan. 10 | Ross, Alex | 3 00 | Bounty on Wild Animals |
| 9726 | Jan. 10 | Robertson, J. B. | 9 00 | Bounty on Wild Animals |
| 9727 | Jan. 10 | Roobal, P. | 12 00 | Bounty on Wild Animals |
| 9728 | Jan. 10 | Ford, R. S. | 12 00 | Bounty on Wild Animals |
| 9729 | Jan. 10 | Rochester, Mrs. Nesbit. | 25 00 | Bounty on Wild Animals |
| 9730 | Jan. 10 | Ross, David | 21 00 | Bounty on Wild Animals |
| 9731 | Jan. 10 | Romunstad, Odin | 35 00 | Bounty on Wild Animals |
| 9732 | Jan. 10 | Ross, A. L. | 65 00 | Bounty on Wild Animals |
| 9733 | Jan. 10 | Rugtvit, Ole L. | 29 00 | Bounty on Wild Animals |
| 9734 | Jan. 10 | Rudy, C. H. | 18 00 | Bounty on Wild Animals |
| 9735 | Jan. 10 | Strain Bros. | 134 00 | Bounty on Wild Animals |
| 9736 | Jan. 10 | State Nat'l Bank | 291 00 | Bounty on Wild Animals |
| 9737 | Jan. 10 | Strand, Anton A. | 62 00 | Bounty on Wild Animals |
| 9738 | Jan. 10 | State Savings Bank | 18 00 | Bounty on Wild Animals |
| 9739 | Jan. 10 | Shane, L. C. | 72 00 | Bounty on Wild Animals |
| 9740 | Jan. 10 | Allen, E. B. | 103 00 | Bounty on Wild Animals |
| 9741 | Jan. 10 | Schaffer, Anton | 87 00 | Bounty on Wild Animals |
| 9742 | Jan. 10 | Strandberry, Nels | 9 00 | Bounty on Wild Animals |
| 9743 | Jan. 10 | Sailor, Herman | 3 00 | Bounty on Wild Animals |
| 9744 | Jan. 10 | Slayton, D. W. | 20 00 | Bounty on Wild Animals |
| 9745 | Jan. 10 | Shannon, Andrew | 21 00 | Bounty on Wild Animals |
| 9746 | Jan. 10 | Spangler, Cyrus | 26 00 | Bounty on Wild Animals |
| 9747 | Jan. 10 | Shanks, W. L. | 15 00 | Bounty on Wild Animals |
| 9748 | Jan. 10 | Strawbridge, C. H. | 6 00 | Bounty on Wild Animals |
| 9749 | Jan. 10 | Schrader, Henry | 3 00 | Bounty on Wild Animals |
| 9750 | Jan. 10 | Schwartz, John | 3 00 | Bounty on Wild Animals |
| 9751 | Jan. 10 | Sales, Albert | 12 00 | Bounty on Wild Animals |
| 9752 | Jan. 10 | Sack, John | 38 00 | Bounty on Wild Animals |
| 9753 | Jan. 10 | Salen, Kristian | 9 00 | Bounty on Wild Animals |
| 9754 | Jan. 10 | Schwartz, P. H. | 15 00 | Bounty on Wild Animals |
| 9755 | Jan. 10 | Standish, Walter | 39 00 | Bounty on Wild Animals |
| 9756 | Jan. 10 | Snell, Mrs. E. M. | 554 00 | Bounty on Wild Animals |
| 9757 | Jan. 10 | Skelton, Wm. | 9 00 | Bounty on Wild Animals |
| 9758 | Jan. 10 | Steinbach, Henry | 9 00 | Bounty on Wild Animals |

WARRANTS DRAWN ON STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 9759 | Jan. 10 | Steele, C. E. | 32 00 | Bounty on Wild Animals |
| 9760 | Jan. 10 | Sherburne, J. H. | 93 00 | Bounty on Wild Animals |
| 9761 | Jan. 10 | Stewart, Oscar | 21 00 | Bounty on Wild Animals |
| 9762 | Jan. 10 | Shelby Merc. Co. | 3 00 | Bounty on Wild Animals |
| 9763 | Jan. 10 | Sheridan State Bank | 87 00 | Bounty on Wild Animals |
| 9764 | Jan. 10 | Scheuber, Mary Olive | 114 00 | Bounty on Wild Animals |
| 9765 | Jan. 10 | Sheser, John H. | 97 00 | Bounty on Wild Animals |
| 9766 | Jan. 10 | Scheuber, Frankie | 66 00 | Bounty on Wild Animals |
| 9767 | Jan. 10 | Scheuber, E. W. | 178 00 | Bounty on Wild Animals |
| 9768 | Jan. 10 | Snelson, Frank | 51 00 | Bounty on Wild Animals |
| 9769 | Jan. 10 | Schellenberger, J. R. | 14 00 | Bounty on Wild Animals |
| 9770 | Jan. 10 | Swett, W. C. | 51 00 | Bounty on Wild Animals |
| 9771 | Jan. 10 | Shiell, William | 3 00 | Bounty on Wild Animals |
| 9772 | Jan. 10 | Schrieber & Gauyler | 8 00 | Bounty on Wild Animals |
| 9773 | Jan. 10 | Stevensville Merc Co. | 15 00 | Bounty on Wild Animals |
| 9774 | Jan. 10 | Skelton, Freddie | 8 00 | Bounty on Wild Animals |
| 9775 | Jan. 10 | Steele, Agnes F. | 310 00 | Bounty on Wild Animals |
| 9776 | Jan. 10 | Scheuber, F. A. | 1,226 00 | Bounty on Wild Animals |
| 9777 | Jan. 10 | Smith, John E. | 43 00 | Bounty on Wild Animals |
| 9778 | Jan. 10 | Stipek, F. J. | 83 00 | Bounty on Wild Animals |
| 9779 | Jan. 10 | Squires, B. T. | 24 00 | Bounty on Wild Animals |
| 9780 | Jan. 10 | Smith, C. E. | 10 00 | Bounty on Wild Animals |
| 9781 | Jan. 10 | Smith, O. G. | 48 00 | Bounty on Wild Animals |
| 9782 | Jan. 10 | Shipman, Henry | 3 00 | Bounty on Wild Animals |
| 9783 | Jan. 10 | Smith, Pearl I. | 6 00 | Bounty on Wild Animals |
| 9784 | Jan. 10 | Simmons, Henry D. | 12 00 | Bounty on Wild Animals |
| 9785 | Jan. 10 | Sine, A. G. | 6 00 | Bounty on Wild Animals |
| 9786 | Jan. 10 | Stilwell, J. O. | 14 00 | Bounty on Wild Animals |
| 9787 | Jan. 10 | Sims, Jos. | 97 00 | Bounty on Wild Animals |
| 9788 | Jan. 10 | Simmons, Hank | 27 00 | Bounty on Wild Animals |
| 9789 | Jan. 10 | Simmons, P. W. | 24 00 | Bounty on Wild Animals |
| 9790 | Jan. 10 | Simmons, Custer | 9 00 | Bounty on Wild Animals |
| 9791 | Jan. 10 | Smith, James H. | 6 00 | Bounty on Wild Animals |
| 9792 | Jan. 10 | Sipple, John | 9 00 | Bounty on Wild Animals |
| 9793 | Jan. 10 | Schmidt, Joseph B. | 15 00 | Bounty on Wild Animals |
| 9794 | Jan. 10 | Stole, T. P. | 5 00 | Bounty on Wild Animals |
| 9795 | Jan. 10 | Stole, J. P. | 3 00 | Bounty on Wild Animals |
| 9796 | Jan. 10 | Scott, John K. | 3,474 00 | Bounty on Wild Animals |
| 9797 | Jan. 10 | Schonborn, John | 2,540 00 | Bounty on Wild Animals |
| 9798 | Jan. 10 | Stockman's Nat. Bank | 6,961 00 | Bounty on Wild Animals |
| 9799 | Jan. 10 | Stough & Mitchell Co. | 201 00 | Bounty on Wild Animals |
| 9800 | Jan. 10 | Stone, A. L. | 18 00 | Bounty on Wild Animals |
| 9801 | Jan. 10 | Soule, Arthur J. | 7 00 | Bounty on Wild Animals |
| 9802 | Jan. 10 | Soiland, Gustaf | 12 00 | Bounty on Wild Animals |
| 9803 | Jan. 10 | Scott, Grace E. | 442 00 | Bounty on Wild Animals |
| 9804 | Jan. 10 | Sodigren, J. E. | 3 00 | Bounty on Wild Animals |
| 9805 | Jan. 10 | Soule, Arthur | 21 00 | Bounty on Wild Animals |
| 9806 | Jan. 10 | Scott, Frank | 95 00 | Bounty on Wild Animals |
| 9807 | Jan. 19 | Scott, W. F. | 3 00 | Bounty on Wild Animals |
| 9808 | Jan. 10 | Scott Bros. | 483 00 | Bounty on Wild Animals |
| 9809 | Jan. 10 | Stumbo, R. V. | 3 00 | Bounty on Wild Animals |
| 9810 | Jan. 10 | Survant, John | 1,908 00 | Bounty on Wild Animals |
| 9811 | Jan. 10 | Squyer, Homer | 24 00 | Bounty on Wild Animals |
| 9812 | Jan. 10 | Shryock, O. | 3 00 | Bounty on Wild Animals |
| 9813 | Jan. 10 | Sylvester, W. F. | 221 00 | Bounty on Wild Animals |
| 9814 | Jan. 10 | Snyder, Chris | 136 00 | Bounty on Wild Animals |
| 9815 | Jan. 10 | Taylor, J. W. | 60 00 | Bounty on Wild Animals |
| 9816 | Jan. 10 | Toylor, Wm. | 199 00 | Bounty on Wild Animals |
| 9817 | Jan. 10 | Treat, A. L. | 24 00 | Bounty on Wild Animals |
| 9818 | Jan. 10 | Terrett, W. W. | 21 00 | Bounty on Wild Animals |
| 9819 | Jan. 10 | Terrett, Isabel M. | 735 00 | Bounty on Wild Animals |
| 9820 | Jan. 10 | Tice, Henry W. | 15 00 | Bounty on Wild Animals |
| 9821 | Jan. 10 | Trinler, John W. | 6 00 | Bounty on Wild Animals |
| 9822 | Jan. 10 | Tice, Thos. H. | 6 00 | Bounty on Wild Animals |
| 9823 | Jan. 10 | Todd, John A. | 27 00 | Bounty on Wild Animals |
| 9824 | Jan. 10 | Thompson, James | 21 00 | Bounty on Wild Animals |
| 9825 | Jan. 10 | Tronrud, Adolph | 35 00 | Bounty on Wild Animals |
| 9826 | Jan. 10 | Thornton, Geo. | 6 00 | Bounty on Wild Animals |
| 9827 | Jan. 10 | Thompson, Salve | 3 00 | Bounty on Wild Animals |
| 9828 | Jan. 10 | Thompson, James | 27 00 | Bounty on Wild Animals |
| 9829 | Jan. 10 | Tolman, J. N. | 6 00 | Bounty on Wild Animals |

WARRANTS DRAWN ON STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 9830 | Jan. 10 | Topel & Bro. H. | 976 00 | Bounty on Wild Animals |
| 9831 | Jan. 10 | Tooley, P. H. | 126 00 | Bounty on Wild Animals |
| 9832 | Jan. 10 | Turner, Robt. | 27 00 | Bounty on Wild Animals |
| 9833 | Jan. 10 | Turner, Frank K. | 9 00 | Bounty on Wild Animals |
| 9834 | Jan. 10 | Truax, Chas. S. | 33 00 | Bounty on Wild Animals |
| 9835 | Jan. 10 | Truax, Leo. | 120 00 | Bounty on Wild Animals |
| 9836 | Jan. 10 | Undem, Arent | 6 00 | Bounty on Wild Animals |
| 9837 | Jan. 10 | Urdal, Jacob | 6 00 | Bounty on Wild Animals |
| 9838 | Jan. 10 | Undem, Nels | 36 00 | Bounty on Wild Animals |
| 9839 | Jan. 10 | Vanover, Perry | 5 00 | Bounty on Wild Animals |
| 9840 | Jan. 10 | Varns, John | 15 00 | Bounty on Wild Animals |
| 9841 | Jan. 10 | Vanduzen, H. W. | 20 00 | Bounty on Wild Animals |
| 9842 | Jan. 10 | Viall, John D. | 30 00 | Bounty on Wild Animals |
| 9843 | Jan. 10 | Vincent, C. J. | 143 00 | Bounty on Wild Animals |
| 9844 | Jan. 10 | Wampler, D. F. | 15 00 | Bounty on Wild Animals |
| 9845 | Jan. 10 | Watson, Leslie | 3 00 | Bounty on Wild Animals |
| 9846 | Jan. 10 | Waldron, P. J. | 6 00 | Bounty on Wild Animals |
| 9847 | Jan. 10 | Watson, A. H. | 12 00 | Bounty on Wild Animals |
| 9848 | Jan. 10 | Watson, Robt. | 21 00 | Bounty on Wild Animals |
| 9849 | Jan. 10 | Watson, James Leslie | 3 00 | Bounty on Wild Animals |
| 9850 | Jan. 10 | Walker, H. C. | 308 00 | Bounty on Wild Animals |
| 9851 | Jan. 10 | Walters, Hugh | 6 00 | Bounty on Wild Animals |
| 9852 | Jan. 10 | Walters, Hugh | 3 00 | Bounty on Wild Animals |
| 9853 | Jan. 10 | Wanderer, Ralph | 3 00 | Bounty on Wild Animals |
| 9854 | Jan. 10 | Wahle, Ben | 30 00 | Bounty on Wild Animals |
| 9855 | Jan. 10 | Wegner, J. F. | 3 00 | Bounty on Wild Animals |
| 9856 | Jan. 10 | Wells, G. A. | 3 00 | Bounty on Wild Animals |
| 9857 | Jan. 10 | Wertheimer, A. K. | 3 00 | Bounty on Wild Animals |
| 9858 | Jan. 10 | Weinstein, H. | 164 00 | Bounty on Wild Animals |
| 9859 | Jan. 10 | Weinstein & Co. | 94 00 | Bounty on Wild Animals |
| 9860 | Jan. 10 | Weisner, Louis | 169 00 | Bounty on Wild Animals |
| 9861 | Jan. 10 | Webster, R. E. | 66 00 | Bounty on Wild Animals |
| 9862 | Jan. 10 | Western, Joe | 38 00 | Bounty on Wild Animals |
| 9863 | Jan. 10 | Weedeman, B. C. | 3 00 | Bounty on Wild Animals |
| 9864 | Jan. 10 | Western, Etna | 5,015 00 | Bounty on Wild Animals |
| 9865 | Jan. 10 | Willis, Clarence | 69 00 | Bounty on Wild Animals |
| 9866 | Jan. 10 | Williams, Hiram | 18 00 | Bounty on Wild Animals |
| 9867 | Jan. 10 | Wilson, S. F. | 3 00 | Bounty on Wild Animals |
| 9868 | Jan. 10 | Wilkes, John | 30 00 | Bounty on Wild Animals |
| 9869 | Jan. 10 | Whittecar, J. E. | 3 00 | Bounty on Wild Animals |
| 9870 | Jan. 10 | Whilt, Joseph H. | 3 00 | Bounty on Wild Animals |
| 9871 | Jan. 10 | Wright, A. | 33 00 | Bounty on Wild Animals |
| 9872 | Jan. 10 | Wilson & Selway | 32 00 | Bounty on Wild Animals |
| 9873 | Jan. 10 | Wilson, Chas | 18 00 | Bounty on Wild Animals |
| 9874 | Jan. 10 | Wilkes, John | 18 00 | Bounty on Wild Animals |
| 9875 | Jan. 10 | Williams, Fred | 18 00 | Bounty on Wild Animals |
| 9876 | Jan. 10 | Wilson, Thos. | 24 00 | Bounty on Wild Animals |
| 9877 | Jan. 10 | Winsett, Sam | 72 00 | Bounty on Wild Animals |
| 9878 | Jan. 10 | Williams, F. M. | 18 00 | Bounty on Wild Animals |
| 9879 | Jan. 10 | Whitney, Harriet C. | 253 00 | Bounty on Wild Animals |
| 9880 | Jan. 10 | Wolf & Ryman | 172 00 | Bounty on Wild Animals |
| 9881 | Jan. 10 | Woodcock, J. W. | 71 00 | Bounty on Wild Animals |
| 9882 | Jan. 10 | Worth, Nick C. | 14 00 | Bounty on Wild Animals |
| 9883 | Jan. 10 | Worden, Tyler | 732 00 | Bounty on Wild Animals |
| 9884 | Jan. 10 | Wyman, H. E. | 60 00 | Bounty on Wild Animals |
| 9885 | Jan. 10 | Yellowstone Nat'l Bank | 266 00 | Bounty on Wild Animals |
| 9886 | Jan. 10 | Yund, Jacob A. | 61 00 | Bounty on Wild Animals |
| 9887 | Jan. 10 | Young, George C. | 387 00 | Bounty on Wild Animals |
| 9888 | Jan. 10 | Ystebo, Severin | 6 00 | Bounty on Wild Animals |
| 9889 | Jan. 10 | Ford, R. S. | 9,293 00 | Bounty on Wild Animals |
| 9890 | Jan. 10 | Ford, R. S. | 30 00 | Bounty on Wild Animals |
| 9891 | Jan. 10 | Ford, R. S. | 15 00 | Bounty on Wild Animals |
| 9892 | Jan. 10 | Woodcock, Robt. | 63 00 | Bounty on Wild Animals |
| 9893 | Feb. 20 | American Nat'l Bank | 10 00 | Bounty on Wild Animals |
| 9894 | Mar. 15 | McCrea, Perry L. | 129 00 | Bounty on Wild Animals |
| 9895 | June 19 | Darnall, H. B. | 30 85 | Inspecting Scalps |
| 9896 | June 19 | Baker, John S. | 10 70 | 214 scalps destroyed as per H. B. No 41 |
| 9897 | July 18 | Leet, W. R. | 98 10 | Inspecting scalps |
| 9898 | July 18 | Ballard, Edgar | 1 80 | Inspecting scalps |
| 9999 | July 18 | Fish, John W. | 12 50 | Inspecting scalps |

WARRANTS DRAWN ON STATE BOUNTY FUND—Continued.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 9900 | July | 18 | Sarter, Theo. W. | 11 80 | Inspecting scalps |
| 9901 | July | 18 | Cameron, A. A. | 6 10 | Inspecting scalps |
| 9902 | July | 18 | Allen, H. C. | 6 00 | Inspecting scalps |
| 9903 | July | 18 | Clem, J. Z. | 10 65 | Inspecting scalps |
| 9904 | July | 18 | Wyman, R. L. | 22 90 | Inspecting scalps |
| 9905 | July | 18 | Finley, G. L. | 1 80 | Inspecting scalps |
| 9906 | July | 18 | Witmer, Percy R. | 4 05 | Inspecting scalps |
| 9907 | July | 18 | Warner, A. C. | 56 90 | Inspecting scalps |
| 9908 | July | 18 | Angus, Chas. | 12 25 | Inspecting scalps |
| 9909 | Aug. | 25 | Walker, J. W. | 9 60 | Inspecting scalps |
| 9910 | Aug. | 25 | Baker, John S. | 17 55 | Inspecting scalps |
| 9911 | Sept. | 18 | Abraham, P. G. | 12 00 | Bounty on Wild Animals |
| 9912 | Sept. | 18 | Abraham O. C. | 3 00 | Bounty on Wild Animals |
| 9913 | Sept. | 18 | Allen, Nellie | 9 00 | Bounty on Wild Animals |
| 9914 | Sept. | 18 | Alley, E. N. | 9 00 | Bounty on Wild Animals |
| 9915 | Sept. | 18 | American Nat'l Bank, Helena | 499 00 | Bounty on Wild Animals |
| 9916 | Sept. | 18 | Anderson, Gust. | 17 00 | Bounty on Wild Animals |
| 9917 | Sept. | 18 | Andrus, F. M. | 6 00 | Bounty on Wild Animals |
| 9918 | Sept. | 18 | Arnett, U. S. | 15 00 | Bounty on Wild Animals |
| 9919 | Sept. | 18 | Bayerd, John C. | 10 00 | Bounty on Wild Animals |
| 9920 | Sept. | 18 | Bair, James A. | 9 00 | Bounty on Wild Animals |
| 9921 | Sept. | 18 | Baldwin, W. R. | 42 00 | Bounty on Wild Animals |
| 9922 | Sept. | 18 | Barnes, Wayne | 29 00 | Bounty on Wild Animals |
| 9923 | Sept. | 18 | Bank of Valley County, Glasgow | 640 00 | Bounty on Wild Animals |
| 9924 | Sept. | 18 | Bank of Boulder | 74 00 | Bounty on Wild Animals |
| 9925 | Sept. | 18 | Bank of Fergus County, Lewistown | 60 00 | Bounty on Wild Animals |
| 9926 | Sept. | 18 | Bell, Angus | 18 00 | Bounty on Wild Animals |
| 9927 | Sept. | 18 | Billings State Bank | 75 00 | Bounty on Wild Animals |
| 9928 | Sept. | 18 | Bishop, J. A. | 3 00 | Bounty on Wild Animals |
| 9929 | Sept. | 18 | Blair, E. G. | 12 00 | Bounty on Wild Animals |
| 9930 | Sept. | 18 | Blandauer, M. | 3 00 | Bounty on Wild Animals |
| 9931 | Sept. | 18 | Boland, Thos. | 18 00 | Bounty on Wild Animals |
| 9932 | Sept. | 18 | Boyer, Isaac | 117 00 | Bounty on Wild Animals |
| 9933 | Sept. | 18 | Brewer, Chas. C. | 3 00 | Bounty on Wild Animals |
| 9934 | Sept. | 18 | Brink, H. F | 3 00 | Bounty on Wild Animals |
| 9935 | Sept. | 18 | Brock, E. T. | 3 00 | Bounty on Wild Animals |
| 9936 | Sept. | 18 | Brown, E. B. | 54 00 | Bounty on Wild Animals |
| 9937 | Sept. | 18 | Brown, Joseph J. | 18 00 | Bounty on Wild Animals |
| 9938 | Sept. | 18 | Burt, Geo. W. | 110 00 | Bounty on Wild Animals |
| 9939 | Sept. | 18 | Busch, Wm. | 9 00 | Bounty on Wild Animals |
| 9940 | Sept. | 18 | Burns, Charles W. | 3 00 | Bounty on Wild Animals |
| 9941 | Sept. | 18 | Cale, S. Fred. | 684 00 | Bounty on Wild Animals |
| 9942 | Sept. | 18 | Cut Bank Merc. Co. | 5 00 | Bounty on Wild Animals |
| 9943 | Sept. | 18 | Carlson, Oscar | 37 00 | Bounty on Wild Animals |
| 9944 | Sept. | 18 | Carver, H. K. | 5 00 | Bounty on Wild Animals |
| 9945 | Sept. | 18 | Carey, Frank | 12 00 | Bounty on Wild Animals |
| 9946 | Sept. | 18 | Carpenter, Wallace | 6 00 | Bounty on Wild Animals |
| 9947 | Sept. | 18 | Cicon, John C. | 5 00 | Bounty on Wild Animals |
| 9948 | Sept. | 18 | Citizens Bank, Kirkville Misssouri | 158 00 | Bounty on Wild Animals |
| 9949 | Sept. | 18 | Coates, W. W. | 9 00 | Bounty on Wild Animals |
| 9950 | Sept. | 18 | Commercial Nat'l Bank | 48 00 | Bounty on Wild Animals |
| 9951 | Sept. | 18 | Covey, Harry G. | 10 00 | Bounty on Wild Animals |
| 9952 | Sept. | 18 | Dickens, Elbridge | 7 00 | Bounty on Wild Animals |
| 9953 | Sept. | 18 | Douglas, Mead & Co. | 6 00 | Bounty on Wild Animals |
| 9954 | Sept. | 18 | Draper, Elsworth | 3 00 | Bounty on Wild Animals |
| 9955 | Sept. | 18 | Dueringer, Wm. | 7 00 | Bounty on Wild Animals |
| 9956 | Sept. | 18 | Duke & Co., A. B. | 23 00 | Bounty on Wild Animals |
| 9957 | Sept. | 18 | Eliel, Leonard | 3 00 | Bounty on Wild Animals |
| 9958 | Sept. | 18 | Engle, C. R. | 6 00 | Bounty on Wild Animals |
| 9959 | Sept. | 18 | Erickson, Ole | 15 00 | Bounty on Wild Animals |
| 9960 | Sept. | 18 | Erickson, E. A. | 27 00 | Bounty on Wild Animals |
| 9961 | Sept. | 18 | Farewald, Joseph | 3 00 | Bounty on Wild Animals |
| 9962 | Sept. | 18 | Fey, A. H. | 63 00 | Bounty on Wild Animals |
| 9963 | Sept. | 18 | Fitzpatrick, John E. | 9 00 | Bounty on Wild Animals |
| 9964 | Sept. | 18 | First Nat'l Bank, Glendive | 15 00 | Bounty on Wild Animals |
| 9965 | Sept. | 18 | First Nat'l Bank, Havre | 162 00 | Bounty on Wild Animals |

WARRANTS DRAWN ON STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 9966 | Sept. 18 | First Nat'l Bank, Miles City | 152 00 | Bounty on Wild Animals |
| 9967 | Sept. 18 | First Nat'l Bank, Kalispell | 172 00 | Bounty on Wild Animals |
| 9968 | Sept. 18 | Forsythe State Bank | 30 00 | Bounty on Wild Animals |
| 9969 | Sept. 18 | Ford, R. S. | 3,302 00 | Bounty on Wild Animals |
| 9970 | Sept. 18 | Friland, Andrew | 62 00 | Bounty on Wild Animals |
| 9971 | Sept. 18 | Froiland, Andrew | 5 00 | Bounty on Wild Animals |
| 9972 | Sept. 18 | Gleed, Geo. | 6 00 | Bounty on Wild Animals |
| 9973 | Sept. 18 | Hanna, Chas. | 3 00 | Bounty on Wild Animals |
| 9974 | Sept. 18 | Hamelan, August | 6 00 | Bounty on Wild Animals |
| 9975 | Sept. 18 | Hamilton, R. S. | 6 00 | Bounty on Wild Animals |
| 9976 | Sept. 18 | Harris, Carl | 27 00 | Bounty on Wild Animals |
| 9977 | Sept. 18 | Hanvey, James | 3 00 | Bounty on Wild Animals |
| 9978 | Sept. 18 | Haney, John | 21 00 | Bounty on Wild Animals |
| 9979 | Sept. 18 | Harvey, Geo. A. | 6 00 | Bounty on Wild Animals |
| 9980 | Sept. 18 | Hawkins, P. H. | 3 00 | Bounty on Wild Animals |
| 9981 | Sept. 18 | Herring, Jess | 9 00 | Bounty on Wild Animals |
| 9982 | Sept. 18 | Hermes, Herman | 21 00 | Bounty on Wild Animals |
| 9983 | Sept. 18 | Hood, S. G. | 9 00 | Bounty on Wild Animals |
| 9984 | Sept. 18 | Hirshberg Bros. | 330 00 | Bounty on Wild Animals |
| 9985 | Sept. 18 | Huseth, S. O. | 7 00 | Bounty on Wild Animals |
| 9986 | Sept. 18 | Hunter, Levi | 5 00 | Bounty on Wild Animals |
| 9987 | Sept. 18 | Jacobs, A. R. | 286 00 | Bounty on Wild Animals |
| 9988 | Sept. 18 | Jackway & Faust | 52 00 | Bounty on Wild Animals |
| 9989 | Sept. 18 | Jarvis, J. W. | 3 00 | Bounty on Wild Animals |
| 9990 | Sept. 18 | Johnson, Benj. C. | 26 00 | Bounty on Wild Animals |
| 9991 | Sept. 18 | Johnson, C. A. | 9 00 | Bounty on Wild Animals |
| 9992 | Sept. 18 | Johnston, A. L. | 7 00 | Bounty on Wild Animals |
| 9993 | Sept. 18 | Jordan, Harrison | 6 00 | Bounty on Wild Animals |
| 9994 | Sept. 18 | Judd, Lawrence | 33 00 | Bounty on Wild Animals |
| 9995 | Sept. 18 | Juleson, Knut | 3 00 | Bounty on Wild Animals |
| 9996 | Sept. 18 | Kearns, J. P. | 33 00 | Bounty on Wild Animals |
| 9997 | Sept. 18 | King G. C | 3 00 | Bounty on Wild Animals |
| 9998 | Sept. 18 | Lacy, W. L. | 3 00 | Bounty on Wild Animals |
| 9999 | Sept. 18 | Larson, Chas. | 12 00 | Bounty on Wild Animals |
| 10000 | Sept. 18 | Lawson, J. M. | 21 00 | Bounty on Wild Animals |
| 10001 | Sept. 18 | P. P. Lee Merc. Co. | 870 00 | Bounty on Wild Animals |
| 10002 | Sept. 18 | Lehfeldt, Herman | 143 00 | Bounty on Wild Animals |
| 10003 | Sept. 18 | Liebfritz, Chris. | 3 00 | Bounty on Wild Animals |
| 10004 | Sept. 18 | Lindall, Andrew | 3 00 | Bounty on Wild Animals |
| 10005 | Sept. 18 | Lang, W. A. | 98 00 | Bounty on Wild Animals |
| 10006 | Sept. 18 | Lucier, Chas. | 20 00 | Bounty on Wild Animals |
| 10007 | Sept. 18 | Mack, Wm. | 18 00 | Bounty on Wild Animals |
| 10008 | Sept. 18 | Madison State Bank | 75 00 | Bounty on Wild Animals |
| 10009 | Sept. 18 | Maki, Emili | 6 00 | Bounty on Wild Animals |
| 10010 | Sept. 18 | Marotz, E. | 32 00 | Bounty on Wild Animals |
| 10011 | Sept. 18 | Mauland, Swend | 27 00 | Bounty on Wild Animals |
| 10012 | Sept. 18 | Meade, John E. | 531 00 | Bounty on Wild Animals |
| 10013 | Sept. 18 | Medin, Marco J. | 793 00 | Bounty on Wild Animals |
| 10014 | Sept. 18 | Missoula Trust & Security Co. | 86 00 | Bounty on Wild Animals |
| 10015 | Sept. 18 | McAlvey, P. | 308 00 | Bounty on Wild Animals |
| 10016 | Sept. 18 | McClatchey, Julia | 15 00 | Bounty on Wild Animals |
| 10017 | Sept. 18 | McCuistian, J. P. | 112 00 | Bounty on Wild Animals |
| 10018 | Sept. 18 | McCune, S. E. | 67 00 | Bounty on Wild Animals |
| 10019 | Sept. 18 | McDonald, Dan | 14 00 | Bounty on Wild Animals |
| 10020 | Sept. 18 | McKay, Mary S. | 3 00 | Bounty on Wild Animals |
| 10021 | Sept. 18 | McKinsey, George | 7 00 | Bounty on Wild Animals |
| 10022 | Sept. 18 | McKinzie, W. R. | 6 00 | Bounty on Wild Animals |
| 10023 | Sept. 18 | McLean, L. R. | 12 00 | Bounty on Wild Animals |
| 10024 | Sept. 18 | McInerney, John | 113 00 | Bounty on Wild Animals |
| 10025 | Sept. 18 | McCrory, Jno. | 3 00 | Bounty on Wild Animals |
| 10026 | Sept. 18 | Nat'l Bank of Middlebury, Vt. | 68 00 | Bounty on Wild Animals |
| 10027 | Sept. 18 | Nelson, Gus | 15 00 | Bounty on Wild Animals |
| 10028 | Sept. 18 | Newman, A. D. | 6 00 | Bounty on Wild Animals |
| 10029 | Sept. 18 | Newman, A. A. | 15 00 | Bounty on Wild Animals |
| 10030 | Sept. 18 | Newhall, E. B. | 194 00 | Bounty on Wild Animals |
| 10031 | Sept. 18 | Nevills, H. P. | 33 00 | Bounty on Wild Animals |
| 10032 | Sept. 18 | Obergfell, M. G. | 18 00 | Bounty on Wild Animals |

WARRANTS DRAWN ON STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 10033 | Sept. 18 | Oleson, C. | 108 00 | Bounty on Wild Animals |
| 10034 | Sept. 18 | Otto, F. W. | 3 00 | Bounty on Wild Animals |
| 10035 | Sept. 18 | Overrocker, C. H. | 18 00 | Bounty on Wild Animals |
| 10036 | Sept. 18 | Paddock, John S. | 15 00 | Bounty on Wild Animals |
| 10037 | Sept. 18 | Patch, R. E. | 72 00 | Bounty on Wild Animals |
| 10038 | Sept. 18 | Pancoast, Caroline H. | 30 00 | Bounty on Wild Animals |
| 10039 | Sept. 18 | Papst, Frank | 27 00 | Bounty on Wild Animals |
| 10040 | Sept. 18 | Payne, Geo. H. | 3 00 | Bounty on Wild Animals |
| 10041 | Sept. 18 | Printz, J. F. | 54 00 | Bounty on Wild Animals |
| 10042 | Sept. 18 | Pirrie, George | 6 00 | Bounty on Wild Animals |
| 10043 | Sept. 18 | Potter, C. H. | 6 00 | Bounty on Wild Animals |
| 10044 | Sept. 18 | Powell, Geo. | 24 00 | Bounty on Wild Animals |
| 10045 | Sept. 18 | Quigley, John C. | 15 00 | Bounty on Wild Animals |
| 10046 | Sept. 18 | Ritz, August | 18 00 | Bounty on Wild Animals |
| 10047 | Sept. 18 | Roll, F. C. | 9 00 | Bounty on Wild Animals |
| 10048 | Sept. 18 | Roberts, Willard | 12 00 | Bounty on Wild Animals |
| 10049 | Sept. 18 | Romine, J. P. | 9 00 | Bounty on Wild Animals |
| 10050 | Sept. 18 | Ross, A. L. | 56 00 | Bounty on Wild Animals |
| 10051 | Sept. 18 | Sage Creek Sheep Co. | 15 00 | Bounty on Wild Animals |
| 10052 | Sept. 18 | Scheuber, F. A. | 303 00 | Bounty on Wild Animals |
| 10053 | Sept. 18 | Schultz, John E. | 13 00 | Bounty on Wild Animals |
| 10054 | Sept 18 | Schwandt, Charles | 18 00 | Bounty on Wild Animals |
| 10055 | Sept. 18 | Schonborn, John | 105 00 | Bounty on Wild Animals |
| 10056 | Sept. 18 | Shryock, O. | 3 00 | Bounty on Wild Animals |
| 10057 | Sept. 18 | Sherburne, J. H. | 153 00 | Bounty on Wild Animals |
| 10058 | Sept. 18 | Silbo, Theodore | 15 00 | Bounty on Wild Animals |
| 10059 | Sept. 18 | Sems, Jos. | 62 00 | Bounty on Wild Animals |
| 10060 | Sept. 18 | Slack, George. | 3 00 | Bounty on Wild Animals |
| 10061 | Sept. 18 | Smith, John E. | 21 00 | Bounty on Wild Animals |
| 10062 | Sept. 18 | Soderback, John | 7 00 | Bounty on Wild Animals |
| 10063 | Sept. 18 | Steele, Agnes F. | 49 00 | Bounty on Wild Animals |
| 10064 | Sept. 18 | Stipek, J. J. | 47 00 | Bounty on Wild Animals |
| 10065 | Sept. 18 | Stokke, Peter | 3 00 | Bounty on Wild Animals |
| 10066 | Sept. 18 | Stough & Mitchell Co. | 3 00 | Bounty on Wild Animals |
| 10067 | Sept. 18 | Stuart, J. L. | 5 00 | Bounty on Wild Animals |
| 10068 | Sept. 18 | Stockmen's Nat'l Bank | 2,290 00 | Bounty on Wild Animals |
| 10069 | Hept. 18 | Survant, John | 1,135 00 | Bounty on Wild Animals |
| 10070 | Sept. 18 | Therriault, Michael | 63 00 | Bounty on Wild Animals |
| 10071 | Sept. 18 | Tintinger, N. J. | 3 00 | Bounty on Wild Animals |
| 10072 | Sept. 18 | Tonn, Herman | 30 00 | Bounty on Wild Animals |
| 10073 | Sept. 18 | Topel & Bro. H. | 45 00 | Bounty on Wild Animals |
| 10074 | Sept. 18 | Todd, John A. | 9 00 | Bounty on Wild Animals |
| 10075 | Sept. 18 | Tooley, P. H. | 18 00 | Bounty on Wild Animals |
| 10076 | Sept. 18 | Truax, Leo. | 3 00 | Bounty on Wild Animals |
| 10077 | Sept. 18 | Truchot, Frank | 42 00 | Bounty on Wild Animals |
| 10078 | Sept. 18 | Urs, Matthew | 11 00 | Bounty on Wild Animals |
| 10079 | Sept. 18 | Urs, James | 11 00 | Bounty on Wild Animals |
| 10080 | Sept. 18 | Union Bank & Trust Co | 2,504 00 | Bounty on Wild Animlas |
| 10081 | Sept. 18 | Walker, H. C. | 24 00 | Bounty on Wild Animals |
| 10082 | Sept. 18 | Wahle, Ben | 13 00 | Bounty on Wild Animals |
| 10083 | Sept. 18 | Watson, W. W. | 7 00 | Bounty on Wild Animals |
| 10084 | Sept. 18 | Weinstein, H. W. | 88 00 | Bounty on Wild Animals |
| 10085 | Sept. 18 | Whiteside, W. G. | 14 00 | Bounty on Wild Animals |
| 10086 | Sept. 18 | Wilson, Chuck | 6 00 | Bounty on Wild Animals |
| 10087 | Sept. 18 | Wolf & Ryman | 20 00 | Bounty on Wild Animals |
| 10088 | Sept. 18 | Worden, Tyler | 122 00 | Bounty on Wild Animals |
| 10089 | Sept. 18 | Darnall, H. B. | 51 70 | Inspecting scalps |
| 10090 | Sept. 18 | Leet, W. R. | 91 65 | Inspecting scalps |
| 10091 | Sept. 18 | Hazen, E. J. | 35 00 | Inspecting scalps |
| 10092 | Sept. 18 | Cole, Robt. J. | 32 20 | Inspecting scalps |
| 10093 | Oct. 19 | Clem, J. Z. | 3 90 | Inspecting scalps |
| 10094 | Oct. 19 | Allen, H. C. | 11 40 | Inspecting scalps |
| 10095 | Oct. 19 | Finley, G. L. | 3 35 | Inspecting scalps |
| 10096 | Oct. 19 | Fish, John W. | 19 40 | Inspecting scalps |
| 10097 | Nov. 27 | Smith, W. H. | 7 05 | Inspecting scalps |
| 10098 | Nov. 27 | Walker, J. W. | 3 10 | Inspecting scalps |
| 10099 | Nov. 27 | Hazen, F. J. | 17 15 | Inspecting scalps |
| 10100 | Nov. 27 | Cameron, A. A. | 8 90 | Inspecting scalps |
| 10101 | Nov. 27 | Baker, John S. | 13 50 | Inspecting scalps |
| | | Total | $126,454 95 | |

SOLDIERS' HOME—U. S. AID FUND.

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1904 | | | |
| 1846 | Dec. 9 | Miller, Sec'y, C. B... | 10 00 | Bal. on Nov. pay roll employes |
| 1885 | Dec. 19 | Main Merc. Co., R. W. | 112 86 | Supplies, maintenance wives of inmates ..... |
| 1886 | Dce. 18 | Main Merc. Co., R. W. | 219 05 | Supplies Soldiers' Home ..... |
| 1887 | Dec. 19 | Howell, H. S. ..... | 228 06 | Sundry accounts ..... |
| 1888 | Dec. 19 | Houseman & Jones Clothing Co. ..... | 459 60 | Clothing ..... |
| 1889 | Dec. 19 | Ingraham, Al ..... | 14 50 | Exp. attending Bd. meeting... |
| 1890 | Dec. 19 | Miller, C. B. Dr. .... | 119 28 | Exp. attending Bd. meeting... |
| 1891 | Dec. 31 | Blake, Henry N. ..... | 41 85 | Exp. attending Bd. meeting... |
| 1892 | Dec. 19 | New York Dry Goods Co. ..... | 22 00 | Bedding ..... |
| 1893 | Dec. 19 | Sloane, John L. ..... | 67 80 | Exp. attending Bd. meeting... |
| 1894 | Dec. 19 | Maginniss, Martin ... | 59 10 | Exp. attending Bd. meeting... |
| 1909 | Dec. 31 | Howell, H. S. ..... | 100 00 | Payroll for Dec. Soldiers Home |
| 1909 | Dec. 31 | Robinson, T. J. ..... | 60 00 | Payroll for December ..... |
| 1909 | Dec. 31 | Sprague, J. E. ..... | 25 00 | Payroll for December ..... |
| 1909 | Dec. 31 | Morley, N. H. ..... | 15 00 | Payroll for December ..... |
| 1909 | Dec. 31 | Williamson, Anna ... | 30 00 | Payroll for December ..... |
| 1909 | Dec. 31 | Fielding, Anna ..... | 25 00 | Payroll for December ..... |
| 1909 | Dec. 31 | Harris, Mrs. ..... | 25 00 | Payroll for December ..... |
| 1909 | Dec. 31 | Fitpatrick, J. O. ..... | 40 00 | Payroll for December ..... |
| 1909 | Dec. 31 | Abbott, T. F. ..... | 8 00 | Payroll for December ..... |
| 1909 | Dec. 31 | Christy, T. S. ..... | 7 50 | Payroll for December ..... |
| 1909 | Dec. 31 | Kessner, E. ..... | 7 50 | Payroll for December ..... |
| 1909 | Dec. 31 | Williamson, Dora .... | 25 00 | Payroll for December ..... |
| 1909 | Dec. 31 | Graucon, Anton ..... | 30 00 | Payroll for December ..... |
| | 1905 | | | |
| 1934 | Jan. 18 | Howell, H. S. ..... | 122 64 | Sundry accounts ..... |
| 1935 | Jan. 18 | Owen, O. V. ..... | 93 38 | First payment wood contract. |
| 1936 | Jan. 18 | Main Merc. Co., R. W. | 190 95 | Supplies ..... |
| 1945 | Jan. 31 | Howell, H. S. ..... | 100 00 | Payroll Soldiers' Home ..... |
| 1946 | Jan. 31 | Robinson, Dr. J. T... | 75 00 | Payroll Soldiers' Home ..... |
| 1947 | Jan. 31 | Heyl, A. Geo. ..... | 40 00 | Payroll Soldiers' Home ..... |
| 1948 | Jan. 31 | Cook, John W. ..... | 30 00 | Payroll Soldiers' Home ..... |
| 1949 | Jan. 31 | Sprague, J. E. ..... | 25 00 | Payroll Soldiers' Home ..... |
| 1950 | Jan. 31 | Morley, N. H. ..... | 15 00 | Payroll Soldiers' Home ..... |
| 1951 | Jan. 31 | Kenyon, Thos. ..... | 8 00 | Payroll Soldiers' Home ..... |
| 1952 | Jan. 31 | Christy, Thos. S. ..... | 7 50 | Payroll Soldiers' Home ..... |
| 1953 | Jan. 31 | Kessner, E. ..... | 7 50 | Payroll Soldiers' Home ..... |
| 1954 | Jan. 31 | Buckyard, Mrs. Kate, | 30 00 | Payroll Soldiers' Home ..... |
| 1955 | Jan. 31 | Fielding, Anna ..... | 25 00 | Payroll Soldiers' Home ..... |
| 1956 | Jan. 31 | Kudlacek, Frances .. | 25 00 | Payroll Soldiers' Home ..... |
| 1957 | Jan. 31 | Hosman, Mrs. J. .... | 25 00 | Payroll Soldiers' Home ..... |
| 1958 | Jan. 31 | Cutler, Thos. H. ..... | 5 00 | Payroll Soldiers' Home ..... |
| 1961 | Jan. 31 | Robinson, Dr. J. T. .. | 15 00 | Bal. December salary ..... |
| 1996 | Feb. 20 | Main Merc. Co., R. W. | 227 26 | Supplies ..... |
| 1997 | Feb. 20 | Owen, O. V. ..... | 160 60 | Wood ..... |
| 1998 | Feb. 20 | Thurber Co., H. S.... | 2 00 | Envelopes ..... |
| 1999 | Feb. 20 | Howell, H. S. ..... | 182 94 | Sundry accounts ..... |
| 2015 | Feb. 28 | Howell, H. S. ..... | 100 00 | Feb. salary Soldiers' Home.... |
| 2016 | Feb. 28 | Robinson, Dr. J. T.... | 75 00 | Feb. salary Soldiers' Home.... |
| 2017 | Feb. 28 | Heyl, Geo. A. ..... | 40 00 | Feb. salary Soldiers' Home.... |
| 2018 | Feb. 28 | Cook, John W. ..... | 30 00 | Feb. salary Soldiers' Home.... |
| 2019 | Feb. 28 | Sprague, J. E. ..... | 25 00 | Feb. salary Soldiers' Home.... |
| 2020 | Feb. 28 | Morley, N. H. ..... | 15 00 | Feb. salary Soldiers' Home.... |
| 2021 | Feb. 28 | Kenyon, Thos. ..... | 8 00 | Feb. salary Soldiers' Home.... |
| 2022 | Feb. 28 | Christy, Thos. S. ... | 7 50 | Feb. salary Soldiers' Home.... |
| 2023 | Feb. 28 | Kessner, E. ..... | 7 50 | Feb. salary Soldiers' Home.... |
| 2024 | Feb. 28 | Buckvald, Kate ..... | 30 00 | Feb. salary Soldiers' Home.... |
| 2025 | Feb. 28 | Fielding, Anna ..... | 25 00 | Feb. salary Soldiers' Home.... |
| 2026 | Feb. 28 | Kudlacek, Frances .. | 25 00 | Feb. salary Soldiers' Home.... |
| 2027 | Feb. 28 | Hosman, Mrs. J. .... | 25 00 | Feb. salary Soldiers' Home.... |
| 2028 | Feb. 28 | Cutler, Thos. R. ..... | 5 00 | Feb. salary Soldiers' Home.... |
| 2523 | Sept. 2 | Howell, H. S. ..... | 91 65 | Part of Aug. payroll ..... |
| 2579 | Sept. 20 | Howell, H. S. ..... | 123 31 | Sundry accounts ..... |
| 2580 | Sept. 20 | Missoula Merc. Co.... | 15 10 | Supplies ..... |
| 2581 | Sept. 20 | R. W. Main Merc. Co. | 126 03 | General merchandise ..... |
| 2582 | Sept. 20 | Lewis, H. Agent ..... | 142 50 | Insurance ..... |

SOLDIERS' HOME U. S. AID FUND—Continued.

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 2583 | Sept. 20 | Holter Hdwe. Co., A. M. | 5 20 | Rubber valves & wire springs |
| 2584 | Sept. 20 | Taft Elsethagen & Co. | 188 22 | General merchandise |
| 2585 | Sept. 20 | Piatt & Heath | 6 70 | Insurance |
| 2613 | Sept. 30 | Howell, H. S. | 512 50 | Sept. payroll Soldiers' Home |
| 2639 | Oct. 17 | Main Merc. Co., R. W. | 99 97 | Merchandise |
| 2640 | Oct. 17 | Hall & Co., John | 88 65 | Lumber |
| 2641 | Oct. 17 | Missoula Merc. Co. | 12 65 | Equipments |
| 2642 | Oct. 17 | Taft Elsethagen & Co. | 265 64 | Merchandise |
| 2643 | Oct. 17 | Howell, H. S. | 271 37 | Monies advanced |
| 2720 | Oct. 30 | Howell, H. S. | 502 50 | October payroll |
| 2731 | Nov. 21 | Dailey, J. H. | 10 00 | Inspection of one boiler |
| 2732 | Nov. 21 | Howell, H. S. | 124 88 | Sundry accounts |
| 2733 | Nov. 21 | Missoula Merc. Co. | 40 25 | Supplies |
| 2734 | Nov. 21 | Main Merc. Co., R. W. | 144 79 | Merchandise |
| 2735 | Nov. 21 | Taft Elsethagen & Co. | 268 21 | Supplies |
| 2736 | Nov. 21 | Independent Pub. Co. | 16 25 | Stationery |
| 2832 | Nov. 29 | Howell, H. S. | 502 50 | Payroll November |
| | | Total | $7,141 74 | |

STOCK INSPECTOR AND DETECTIVE FUND.

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| | 1904 | | | |
| 1895 | Dec. 19 | Hall, Geo. W. ..... | 180 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Lea, J. B. ..... | 180 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Herren, L. C. ..... | 150 00 | Services as Stock Iuspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Rickard, R. H. ..... | 150 00 | Services as Stock Iuspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Tozer, C. E. ..... | 150 00 | Services as Stock Iuspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Murray, E. H. ..... | 50 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Smith, C. C. ..... | 150 00 | Services as Chief Clerk for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Rhoades, W. H. ..... | 125 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Anderson, J. C. ..... | 125 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Berry, T. W. ..... | 125 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Webb, J. T. ..... | 125 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Shaw T. M. ..... | 120 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Prosser, Frank ..... | 100 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Pratt, N. E. ..... | 100 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Freeman, J. H. ..... | 100 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Hanson, Bud ..... | 100 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Groff, E. F. ..... | 100 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Butler, S. H. ..... | 100 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Burch, W. D. ..... | 100 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Collins, J. W. ..... | 100 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Twible, Geo. ..... | 100 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Edwards, L. C. ..... | 85 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Staudaher, N. M. ..... | 80 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Provinse, Edgar ..... | 75 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Smith, C. W. ..... | 75 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Smith, H. J. ..... | 37 50 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Helena Bldg. & Inv. Co. ..... | 37 50 | Rent for November ..... |
| 1895 | Dec. 19 | Smith, W. D. ..... | 180 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| 1895 | Dec. 19 | Bourdette, H. E. .... | 200 00 | Services as Stock Inspector for month ending Nov. 30 ..... |
| | 1905 | | | |
| 1938 | Jan. 18 | Lea, Jno. B. ..... | 180 00 | Services as Stock Inspector for December ..... |
| 1938 | Jan. 18 | Bourdette, H. E. ..... | 200 00 | Services as Stock Inspector for December ..... |
| 1938 | Jan. 18 | Hall, G. W. ..... | 180 00 | Services as Stock Inspector for December ..... |
| 1938 | Jan. 18 | Smith, W. D. ..... | 180 00 | Services as Stock Inspector for December ..... |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 1938 | Jan. 18 | Smith, C. C. | 150 00 | Services as Chief Clerk for December |
| 1938 | Jan. 18 | Tozer, C. E. | 150 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Webb, J. T. | 150 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Heren, C. L. | 150 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Rickard, R. H. | 150 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Berry, T. W. | 125 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Anderson, J. C. | 125 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Rhoades, W. H. | 125 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Shaw, T. M. | 120 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Twible, Geo. | 100 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Davis, J. L. | 100 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Freeman, J. H. | 100 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Burch, W. D. | 100 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Collins, J. W. | 100 00 | Services as Stock Inspector for December |
| 1938 | Jan. 19 | Edwards, L. C. | 85 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Smith, Henry J. | 75 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Smith, C. W. | 75 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Murray, A. H. | 50 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Stapp, Isaac B. | 50 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Prosser, Frank | 50 00 | Services as Stock Inspector for December |
| 1938 | Jan. 18 | Helena Bldg. & Invt. Co. | 37 50 | Rent of office for December |
| 1973 | Feb. 20 | Bourdette, H. E. | 200 00 | Services as Stock Inspector for January |
| 1974 | Feb. 20 | Heren, C. L. | 150 00 | Services as Stock Inspector for January |
| 1975 | Feb. 20 | Rickard, R. H. | 150 00 | Services as Stock Inspector for January |
| 1976 | Feb. 20 | Rhoades, W. H. | 125 00 | Services as Stock Inspector for January |
| 1977 | Feb. 20 | Hall, G. W. | 180 00 | Services as Stock Inspector for January |
| 1978 | Feb. 20 | Lea, J. B. | 180 00 | Services as Stock Inspector for January |
| 1979 | Feb. 20 | Tozer, C. E. | 150 00 | Services as Stock Inspector for January |
| 1980 | Feb. 20 | Webb, J. T. | 150 00 | Services as Stock Inspector for January |
| 1981 | Feb. 20 | Collins, J. W. | 100 00 | Services as Stock Inspector for January |
| 1982 | Feb. 20 | Twible, Geo. | 100 00 | Services as Stock Inspector for January |
| 1983 | Feb. 20 | Shaw, T. M. | 120 00 | Services as Stock Inspector for January |
| 1984 | Feb. 20 | Burch, W. D. | 100 00 | Services as Stock Inspector for January |
| 1985 | Feb. 20 | Edwards, L. C. | 85 00 | Services as Stock Inspector for January |
| 1986 | Feb. 20 | Berry, T. W. | 125 00 | Services as Stock Inspector for January |
| 1987 | Feb. 20 | Davis, J. L. | 200 00 | Services as Stock Inspector for January |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 1988 | Feb. 20 | Smith, H. J. | 75 00 | Services as Stock Inspector for January |
| 1989 | Feb. 20 | Murray, A. H. | 50 00 | Services as Stock Inspector for January |
| 1990 | Feb. 20 | Stapp, Isaac B. | 100 00 | Services as Stock Inspector for January |
| 1991 | Feb. 20 | Freeman, J. H. | 100 00 | Services as Stock Inspector for January |
| 1992 | Feb. 20 | Smith, C. C. | 150 00 | Services as Chief Clerk for January |
| 1993 | Feb. 20 | Helena Bldg. & Invt. Co. | 37 50 | Rent of office for January |
| 1994 | Feb. 20 | Smith, W. D. | 180 00 | Services as Stock Inspector for January |
| 2046 | Mar. 20 | Bourdette, H. E. | 200 00 | Services as Stock Inspector for February |
| 2047 | Mar. 20 | Heran, C. L. | 150 00 | Services as Stock Inspector for February |
| 2048 | Mar. 20 | Rickard, R. H. | 150 00 | Services as Stock Inspector for February |
| 2049 | Mar. 20 | Rhoades, W. H. | 125 00 | Services as Stock Inspector for February |
| 2050 | Mar. 20 | Smith, W. D. | 180 00 | Services as Stock Inspector for February |
| 2051 | Mar. 20 | Hall, G. W. | 180 00 | Services as Stock Inspector for February |
| 2052 | Mar. 20 | Lea, J. B. | 180 00 | Services as Stock Inspector for February |
| 2053 | Mar. 20 | Tozer, C. E. | 150 00 | Services as Stock Inspector for February |
| 2054 | Mar. 20 | Webb, J. T. | 150 00 | Services as Stock Inspector for February |
| 2055 | Mar. 20 | Collins, J. W. | 100 00 | Services as Stock Inspector for February |
| 2056 | Mar. 20 | Twible, Geo. | 100 00 | Services as Stock Inspector for February |
| 2057 | Mar. 20 | Shaw, T. M. | 120 00 | Services [illegible] spector for February |
| 2058 | Mar. 20 | Burch, W. D. | 100 00 | Services as Stock Inspector for February |
| 2059 | Mar. 20 | Edwards, L. C. | 85 00 | Services as Stock Inspector for February |
| 2060 | Mar. 20 | Berry, T. W. | 125 00 | Services as Stock Inspector for February |
| 2061 | Mar. 20 | Davis, J. L. | 100 00 | Services as Stock Inspector for February |
| 2062 | Mar. 20 | Smith, H. J. | 75 00 | Services as Stock Inspector for February |
| 2063 | Mar. 20 | Freeman, J. H. | 100 00 | Services as Stock Inspector for February |
| 2064 | Mar. 20 | Murray, A. H. | 50 00 | Services as Stock Inspector for February |
| 2065 | Mar. 20 | Stapp, Isaac B. | 100 00 | Services as Stock Inspector for February |
| 2066 | Mar. 20 | Smith, Clyde C. | 150 00 | Services as Chief Clerk for February |
| 2067 | Mar. 20 | Helena Bldg. & Invt. Co. | 37 50 | Office rent for February |
| 2130 | Apr. 17 | Murray, A. H. | 50 00 | Services as Stock Inspector for March |
| 2131 | Apr. 17 | Helena Bldg. & Invt. Co. | 37 50 | Office rent for March |
| 2132 | Apr. 17 | Stapp, I. B. | 100 00 | Services as Stock Inspector for March |
| 2133 | Apr. 17 | Davis, J. L. | 100 00 | Services as Stock Inspector for March |
| 2134 | Apr. 17 | Smith, W. J. | 75 00 | Services as Stock Inspector for March |
| 2135 | Apr. 17 | Berry, T. W. | 125 00 | Services as Stock Inspector for March |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 2136 | Apr. 17 | Freeman, J. H. | 100 00 | Services as Stock Inspector for March |
| 2137 | Apr. 17 | Smith, C. C. | 150 00 | Services as Chief Clerk for March |
| 2138 | Apr. 17 | Burch, W. D. | 100 00 | Services as Stock Inspector for March |
| 2139 | Apr. 17 | Edward, L. C. | 85 00 | Services as Stock Inspector for March |
| 2140 | Apr. 17 | Bourdette, H. E. | 200 00 | Services as Stock Inspector for March |
| 2141 | Apr. 17 | Rickard, R. H. | 150 00 | Services as Stock Inspector for March |
| 2142 | Apr. 17 | Heren, C. L. | 150 00 | Services as Stock Inspector for March |
| 2143 | Apr. 17 | Rhoades, W. H. | 125 00 | Services as Stock Inspector for March |
| 2144 | Apr. 17 | Hall, G. W. | 180 00 | Services as Stock Inspector for March |
| 2145 | Apr. 17 | Smith, W. D. | 180 00 | Services as Stock Inspector for March |
| 2146 | Apr. 17 | Lea, J. B. | 180 00 | Services as Stock Inspector for March |
| 2147 | Apr. 17 | Webb, J. T. | 150 00 | Services as Stock Inspector for March |
| 2148 | Apr. 17 | Tozer, C. E. | 150 00 | Services as Stock Inspector for March |
| 2149 | Apr. 17 | Collins, J. W. | 100 00 | Services as Stock Inspector for March |
| 2150 | Apr. 17 | Twible, Geo. | 100 00 | Services as Stock Inspector for March |
| 2151 | Apr. 17 | Shaw, T. M. | 120 00 | Services as Stock Inspector for March |
| 2211 | May 17 | Helena Bldg. & Invt. Co. | 37 50 | Office rent for April |
| 2212 | May 17 | Stapp, Isaac B. | 100 00 | Services as Stock Inspector for April |
| 2213 | May 17 | Lang, Chas. D. | 25 00 | Services as Stock Inspector for April |
| 2214 | May 17 | Smith, C. C. | 150 00 | Services as Chief Clerk for April |
| 2215 | May 17 | Freeman, J. H. | 100 00 | Services as Stock Inspector for April |
| 2216 | May 17 | Murray, A. H. | 50 00 | Services as Stock Inspector for April |
| 2217 | May 17 | Davis, J. L. | 100 00 | Services as Stock Inspector for April |
| 2218 | May 17 | Smith, H. J. | 75 00 | Services as Stock Inspector for April |
| 2219 | May 17 | Berry, T. W. | 125 00 | Services as Stock Inspector for April |
| 2220 | May 17 | Edwards, L. C. | 85 00 | Services as Stock Inspector for April |
| 2221 | May 17 | Shaw, T. M. | 120 00 | Services as Stock Inspector for April |
| 2222 | May 17 | Twible, Geo. | 125 00 | Services as Stock Inspector for April |
| 2223 | May 17 | Collins, J. W. | 135 00 | Services as Stock Inspector for April |
| 2224 | May 17 | Burch, W. D. | 100 00 | Services as Stock Inspector for April |
| 2225 | May 17 | Webb, J. T. | 150 00 | Services as Stock Inspector for April |
| 2226 | May 17 | Lea, J. B. | 180 00 | Services as Stock Inspector for April |
| 2227 | May 17 | Tozer, C. E. | 150 00 | Services as Stock Inspector for April |
| 2228 | May 17 | Smith, W. D. | 180 00 | Services as Stock Inspector for April |
| 2229 | May 17 | Hall, G. W | 180 00 | Services as Stock Inspector for April |
| 2230 | May 17 | Rhoades, W. H. | 125 00 | Services as Stock Inspector for April |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 2231 | May 17 | Bourdette, H. E. | 200 00 | Services as Stock Inspector for April |
| 2232 | May 17 | Rickard, R. H. | 150 00 | Services as Stock Inspector for April |
| 2233 | May 17 | Heren, C. L. | 150 00 | Services as Stock Inspector for April |
| 2275 | June 22 | Collins, J. W. | 135 00 | Services as Stock Inspector for April |
| 2276 | June 22 | Webb, J. T. | 150 00 | Services as Stock Inspector for April |
| 2277 | June 22 | Tozer, C. E. | 150 00 | Services as Stock Inspector for April |
| 2278 | June 22 | Lea, John B. | 180 00 | Services as Stock Inspector for May |
| 2279 | June 22 | Bourdette, H. E. | 200 00 | Services as Stock Inspector for May |
| 2280 | June 22 | Rhoades, W. H. | 125 00 | Services as Stock Inspector for May |
| 2281 | June 22 | Rickard, R. H. | 150 00 | Services as Stock Inspector for May |
| 2282 | June 22 | Thurman, S. B. | 100 00 | Services as Stock Inspector for May |
| 2283 | June 22 | Dickson, J. G. | 75 00 | Services as Stock Inspector for May |
| 2284 | June 22 | Murray, A. H. | 50 00 | Services as Stock Inspector for May |
| 2285 | June 22 | Davis, J. S. | 100 00 | Services as Stock Inspector for May |
| 2286 | June 22 | Burch, W. D. | 100 00 | Services as Stock Inspector for May |
| 2287 | June 22 | Shaw, T. M. | 120 00 | Services as Stock Inspector for May |
| 2288 | June 22 | Hall, Geo. W. | 180 00 | Services as Stock Inspector for May |
| 2289 | June 22 | Smith, W. D. | 180 00 | Services as Stock Inspector for May |
| 2290 | June 22 | Heren, C. L. | 150 00 | Services as Stock Inspector for May |
| 2291 | June 22 | Twible, Geo. | 125 00 | Services as Stock Inspector for May |
| 2292 | June 22 | Long, Chas. D. | 25 00 | Services as Stock Inspector for May |
| 2293 | June 22 | Freeman, J. H. | 100 00 | Services as Stock Inspector for May |
| 2294 | June 22 | Smith, H. J. | 75 00 | Services as Stock Inspector for May |
| 2295 | June 22 | Roke, Matt J. | 25 00 | Services as Stock Inspector for May |
| 2296 | June 22 | Stanton, Thos. | 100 00 | Services as Stock Inspector for May |
| 2297 | June 22 | Stapp, Isaac | 100 00 | Services as Stock Inspector for May |
| 2298 | June 22 | Berry, T. W. | 125 00 | Services as Stock Inspector for May |
| 2299 | June 22 | Edwards, L. C. | 85 00 | Services as Stock Inspector for May |
| 2300 | June 22 | Helena Bldg. & Invt. Co. | 37 50 | Office rent for May |
| 2388 | July 17 | Heren, Claude L. | 150 00 | Services as Stock Inspector for June |
| 2389 | July 17 | Bourdette, H. E. | 200 00 | Services as Stock Inspector for June |
| 2390 | July 17 | Lea, John B. | 180 00 | Services as Stock Inspector for June |
| 2391 | July 17 | Hall, Geo. W. | 180 00 | Services as Stock Inspector for June |
| 2392 | July 17 | Smith, W. D. | 180 00 | Services as Stock Inspector for June |
| 2393 | July 17 | Webb, J. T. | 150 00 | Services as Stock Inspector for June |
| 2394 | July 17 | Tozer, C. E. | 150 00 | Services as Stock Inspector for June |
| 2395 | July 17 | Rickard, W. H. | 150 00 | Services as Stock Inspector for June |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No. | Date. | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 2396 | July | 17 | Preuitt, E. K. | 150 00 | Services as Stock Inspector for June |
| 2397 | July | 17 | Collins, J. W. | 135 00 | Services as Stock Inspector for June |
| 2398 | July | 17 | Rhoades, W. H. | 125 00 | Services as Stock Inspector for June |
| 2399 | July | 17 | Twible, Geo. | 125 00 | Services as Stock Inspector for June |
| 2400 | July | 17 | Shaw, T. M. | 120 00 | Services as Stock Inspector for June |
| 2401 | July | 17 | Ford, J. A. | 100 00 | Services as Stock Inspector for June |
| 2402 | July | 17 | Millsop, John | 100 00 | Services as Stock Inspector for June |
| 2403 | July | 17 | Stanton, Thos. | 100 00 | Services as Stock Inspector for June |
| 2404 | July | 17 | Adams, Cabe | 100 00 | Services as Stock Inspector for June |
| 2405 | July | 17 | Davis, J. L. | 100 00 | Services as Stock Inspector for June |
| 2406 | July | 17 | Freeman, J. H. | 100 00 | Services as Stock Inspector for June |
| 2407 | July | 17 | Stapp, Isaac B. | 100 00 | Services as Stock Inspector for June |
| 2408 | July | 17 | Edwards, L. C. | 85 00 | Services as Stock Inspector for June |
| 2409 | July | 17 | Smith, H. J. | 75 00 | Services as Stock Inspector for June |
| 2410 | July | 17 | Beller, Frank | 75 00 | Services as Stock Inspector for June |
| 2411 | July | 17 | Dickson, J. H. | 75 00 | Services as Stock Inspector for June |
| 2412 | July | 17 | Berry, T. W. | 62 50 | Services as Stock Inspector for June |
| 2413 | July | 17 | Burch, W. D. | 50 00 | Services as Stock Inspector for June |
| 2414 | July | 17 | Roke, Matt. J. | 50 00 | Services as Stock Inspector for June |
| 2415 | July | 17 | Long, Chas. D. | 25 00 | Services as Stock Inspector for June |
| 2416 | July | 17 | Helena Bldg. & Invt. Co. | 37 50 | Rent for June |
| 2459 | Aug. | 24 | McCormick, F. T. | 100 00 | Services as Stock Inspector for July |
| 2460 | Aug. | 24 | Stanton, Thos. | 100 00 | Services as Stock Inspector for July |
| 2461 | Aug. | 24 | Beller, Frank | 75 00 | Services as Stock Inspector for July |
| 2462 | Aug. | 24 | Adams, Cabe | 100 00 | Services as Stock Inspector for July |
| 2463 | Aug. | 24 | Ford, J. A. | 100 00 | Services as Stock Inspector for July |
| 2464 | Aug. | 24 | Millsap, John | 100 00 | Services as Stock Inspector for July |
| 2465 | Aug. | 24 | Preuiett, E. K. | 150 00 | Services as Chief Clerk for July |
| 2466 | Aug. | 24 | McShane, T. B. | 100 00 | Services as Stock Inspector for half of July |
| 2467 | Aug. | 24 | Anderson, J. C. | 62 50 | Services as Stock Inspector for one-half July |
| 2468 | Aug. | 24 | Helena Imp. & Invt. Co. | 37 50 | Rent of office for July |
| 2469 | Aug. | 24 | Rickard, R. H. | 150 00 | Services as Stock Inspector for July |
| 2470 | Aug. | 24 | Smith, N. D. | 180 00 | Services as Stock Inspector for July |
| 2471 | Aug. | 24 | Rhoades, N. H. | 125 00 | Services as Stock Inspector for July |
| 2472 | Aug. | 24 | Hall, Geo. N. | 180 00 | Services as Stock Inspector for July |
| 2473 | Aug. | 24 | Lea, John B. | 180 00 | Services as Stock Inspector for July |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 2474 | Aug. 24 | Heren, Claude L. | 150 00 | Services as Stock Inspector for July |
| 2475 | Aug. 24 | Bourdette, H. E. | 200 00 | Services as Stock Inspector for July |
| 2476 | Aug. 24 | Tozer, C. E. | 150 00 | Services as Stock Inspector for July |
| 2477 | Aug. 24 | Webb, J. T. | 150 00 | Services as Stock Inspector for July |
| 2478 | Aug. 24 | Collins, J. W. | 135 00 | Services as Stock Inspector for July |
| 2479 | Aug. 24 | Twible, Geo. | 125 00 | Services as Stock Inspector for July |
| 2480 | Aug. 24 | Shaw, T. M. | 120 00 | Services as Stock Inspector for July |
| 2481 | Aug. 24 | Edwards, L. C. | 85 00 | Services as Stock Inspector for July |
| 2482 | Aug. 24 | Davis, J. L. | 100 00 | Services as Stock Inspector for July |
| 2483 | Aug. 24 | Smith, H. J. | 75 00 | Services as Stock Inspector for July |
| 2484 | Aug. 24 | Stapp, Isaac B. | 100 00 | Services as Stock Inspector for July |
| 2485 | Aug. 24 | Long, Chas. D. | 25 00 | Services as Stock Inspector for July |
| 2486 | Aug. 24 | Dickson, J. G. | 75 00 | Services as Stock Inspector for July |
| 2487 | Aug. 24 | Thurman, S. B. | 200 00 | Services as Stock Inspector for July |
| 2488 | Aug. 24 | Wyman, C. K. | 75 00 | Services as Stock Inspector for July |
| 2525 | Sept. 20 | Bourdette, H. E. | 200 00 | Services as Stock Inspector for August |
| 2526 | Sept. 20 | Lea, John B. | 180 00 | Services as Stock Inspector for August |
| 2527 | Sept. 20 | Hall, Geo. W. | 180 00 | Services as Stock Inspector for August |
| 2528 | Sept. 20 | Smith, W. D. | 180 00 | Services as Stock Inspector for August |
| 2529 | Sept. 20 | Rickard, R. H. | 150 00 | Services as Stock Inspector for August |
| 2530 | Sept. 20 | Heren, Claude L. | 150 00 | Services as Stock Inspector for August |
| 2531 | Sept. 20 | Tozer, C. E. | 150 00 | Services as Stock Inspector for August |
| 2532 | Sept. 20 | Preuitt, E. K. | 150 00 | Services as Clerk or August |
| 2533 | Sept. 20 | Webb, J.T. | 150 00 | Services as Stock Inspector for August |
| 2534 | Sept. 20 | Collins, J. W. | 135 00 | Services as Stock Inspector for August |
| 2535 | Sept. 20 | Twible, Geo. | 125 00 | Services as Stock Inspector for August |
| 2536 | Sept. 20 | Rhoades, W. H. | 125 00 | Services as Stock Inspector for August |
| 2537 | Sept. 20 | Anderson, J. C. | 125 00 | Services as Stock Inspector for August |
| 2538 | Sept. 20 | Shaw, T. M. | 120 00 | Services as Stock Inspector for August |
| 2539 | Sept. 20 | Ford, J. A. | 100 00 | Services as Stock Inspector for August |
| 2540 | Sept. 20 | Millsap, John | 100 00 | Services as Stock Inspector for August |
| 2541 | Sept. 20 | Stanton, Thos. | 100 00 | Services as Stock Inspector for August |
| 2542 | Sept. 20 | McCormick, F. T. | 100 00 | Services as Stock Inspector for August |
| 2543 | Sept. 20 | Morton, L. G. | 100 00 | Services as Stock Inspector for August |
| 2544 | Sept. 20 | Adams, Cabe | 100 00 | Services as Stock Inspector for August |
| 2545 | Sept. 20 | Colwell, C. B. | 100 00 | Services as Stock Inspector for August |
| 2546 | Sept. 20 | Davis, J. L. | 100 00 | Services as Stock Inspector for August |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 2547 | Sept. 20 | Stapp, Isaac B. | 100 00 | Services as Stock Inspector for August |
| 2548 | Sept. 20 | McShane, T. B. | 100 00 | Services as Stock Inspector for August |
| 2549 | Sept. 20 | Edwards, L. C. | 85 00 | Services as Stock Inspector for August |
| 2550 | Sept. 20 | Dickson, J. G. | 75 00 | Services as Stock Inspector for August |
| 2551 | Sept. 20 | Beller, Frank | 75 00 | Services as Stock Inspector for August |
| 2552 | Sept. 20 | Wyman, C. K. | 75 00 | Services as Stock Inspector for August |
| 2553 | Sept. 20 | Smith, H. J. | 75 00 | Services as Stock Inspector for August |
| 2554 | Sept. 20 | Wyman, Oliver | 50 00 | Services as Stock Inspector for August |
| 2555 | Sept. 20 | Lang, Chas. D. | 25 00 | Services as Stock Inspector for August |
| 2556 | Sept. 20 | Helena Imp. & Invt. Co. | 37 50 | Rent of office for August |
| 2651 | Oct. 17 | Bourdette, H. E. | 200 00 | Services as Stock Inspector for September |
| 2652 | Oct. 17 | Lea, John B. | 180 00 | Services as Stock Inspector for September |
| 2653 | Oct. 17 | Hall, G. W. | 180 00 | Services as Stock Inspector for September |
| 2654 | Oct. 17 | Smith, W. D. | 180 00 | Services as Stock Inspector for September |
| 2655 | Oct. 17 | Preuitt, E. K. | 150 00 | Services as Secretary for September |
| 2656 | Oct. 17 | Webb, J. T. | 150 00 | Services as Stock Inspector for September |
| 2657 | Oct. 17 | Tozer, C. E. | 150 00 | Services as Stock Inspector for September |
| 2658 | Oct. 17 | Heren, Claude E. | 150 00 | Services as Stock Inspector for September |
| 2659 | Oct. 17 | Rickard, R. H. | 150 00 | Services as Stock Inspector for September |
| 2660 | Oct. 17 | Collins, J .W. | 135 00 | Services as Stock Inspector for September |
| 2661 | Oct. 17 | Anderson, J. C. | 125 00 | Services as Stock Inspector for September |
| 2662 | Oct. 17 | Twible, Geo. | 125 00 | Services as Stock Inspector for September |
| 2663 | Oct. 17 | Rhoades, W. H. | 125 00 | Services as Stock Inspector for September |
| 2664 | Oct. 17 | Shaw, T. M. | 120 00 | Services as Stock Inspector for September |
| 2665 | Oct. 17 | Colwell, C. B. | 100 00 | Services as Stock Inspector for September |
| 2666 | Oct. 17 | McShane, T. B. | 100 00 | Services as Stock Inspector for September |
| 2667 | Oct. 17 | Ford, J A. | 100 00 | Services as Stock Inspector for September |
| 2668 | Oct. 17 | McCormick, F. T. | 100 00 | Services as Stock Inspector for September |
| 2669 | Oct. 17 | Morton, L. G. | 100 00 | Services as Stock Inspector for September |
| 2670 | Oct. 17 | Pratt, N. E. | 100 00 | Services as Stock Inspector for September |
| 2671 | Oct. 17 | Thurman, S. B. | 100 00 | Services as Stock Inspector for September |
| 2572 | Oct. 17 | Freeman, J. H. | 100 00 | Services as Stock Inspector for September |
| 2673 | Oct. 17 | Millsap, John | 100 00 | Services as Stock Inspector for September |
| 2674 | Oct. 17 | Adams, Cabe | 100 00 | Services as Stock Inspector for September |
| 2675 | Oct. 17 | Davis, J. L. | 100 00 | Services as Stock Inspector for September |
| 2676 | Oct. 17 | Stapp, Isaac B. | 100 00 | Services as Stock Inspector for September |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No. | Date. | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 2677 | Oct. | 17 | Stanton, Thos. | 100 00 | Services as Stock Inspector for September |
| 2678 | Oct. | 17 | Edwards, L. C. | 85 00 | Services as Stock Inspector for September |
| 2679 | Oct. | 17 | Beller, Frank | 75 00 | Services as Stock Inspector for September |
| 2680 | Oct. | 17 | Smith, H. J. | 75 00 | Services as Stock Inspector for September |
| 2681 | Oct. | 17 | Wyman, C. K. | 75 00 | Services as Stock Inspector for September |
| 2682 | Oct. | 17 | Dickson, G. L. | 75 00 | Services as Stock Inspector for September |
| 2683 | Oct. | 17 | Morris, Tine | 62 50 | Services as Stock Inspector for September |
| 2684 | Oct. | 17 | Wyman, Oliver | 50 00 | Services as Stock Inspector for September |
| 2685 | Oct. | 17 | Lang, Chas. D | 25 00 | Services as Stock Inspector for September |
| 2686 | Oct. | 17 | Helena Imp. & Invt. Co. | 37 50 | Rent of office for September |
| 2741 | Nov. | 22 | Davis, L. J. | 100 00 | Services as Stock Inspector for October |
| 2742 | Nov. | 22 | Collins, J. W. | 135 00 | Services as Stock Inspector for October |
| 2743 | Nov. | 22 | Webb, J. T. | 150 00 | Services as Stock Inspector for October |
| 2744 | Nov. | 22 | Tozer, C. E. | 150 00 | Services as Stock Inspector for October |
| 2745 | Nov. | 22 | Hall, Geo W. | 180 00 | Services as Stock Inspector for October |
| 2746 | Nov. | 22 | Smith, W. D. | 180 00 | Services as Stock Inspector for October |
| 2747 | Nov. | 22 | Rhoades, W. H. | 125 00 | Services as Stock Inspector for October |
| 2748 | Nov. | 22 | Rickard, R. H. | 150 00 | Services as Stock Inspector for October |
| 2749 | Nov. | 22 | Heren, Claude L. | 150 00 | Services as Stock Inspector for October |
| 2750 | Nov. | 22 | Bourdette, H. E. | 200 00 | Services as Stock Inspector for October |
| 2751 | Nov. | 22 | Helena Bldg. & Invt. Co. | 37 50 | Rent of office for October |
| 2752 | Nov. | 22 | Anderson, J. C. | 125 00 | Services as Stock Inspector for October |
| 2753 | Nov. | 22 | Pratt, N. E. | 100 00 | Services as Stock Inspector for October |
| 2754 | Nov. | 22 | Morris, Tim | 62 50 | Services as Stock Inspector for October |
| 2755 | Nov. | 22 | Wyman, Oliver | 50 00 | Services as Stock Inspector for October |
| 2756 | Nov. | 22 | Colwell, C. B. | 100 00 | Services as Stock Inspector for October |
| 2757 | Nov. | 22 | Martin, L. G. | 100 00 | Services as Stock Inspector for October |
| 2758 | Nov. | 22 | McShane, T. B. | 100 00 | Services as Stock Inspector for October |
| 2759 | Nov. | 22 | Wyman, C. K. | 75 00 | Services as Stock Inspector for October |
| 2760 | Nov. | 22 | Ford, J. A. | 100 00 | Services as Stock Inspector for October |
| 2761 | Nov. | 22 | Millsap, John | 100 00 | Services as Stock Inspector for October |
| 2762 | Nov. | 22 | Adams, Cabe | 100 00 | Services as Stock Inspector for October |
| 2763 | Nov. | 22 | Beller, Frank | 75 00 | Services as Stock Inspector for October |
| 2764 | Nov. | 22 | Thurman, S. B. | 100 00 | Services as Stock Inspector for October |
| 2765 | Nov. | 22 | Dickson, J. G. | 75 00 | Services as Stock Inspector for October |
| 2766 | Nov. | 22 | Lang, Chas. D. | 25 00 | Services as Stock Inspector for October |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 2767 | Nov. 22 | Stapp, Isaac B. ..... | 100 00 | Services as Stock Inspector for October ..... |
| 2768 | Nov. 22 | Freeman, J. H. ..... | 100 00 | Services as Stock Inspector for October ..... |
| 2769 | Nov. 22 | Smith, H. J. ..... | 75 00 | Services as Stock Inspector for October ..... |
| 2770 | Nov. 22 | Edwards, L. C. ..... | 85 00 | Services as Stock Inspector for October ..... |
| 2771 | Nov. 22 | Shaw, T. M. ..... | 120 00 | Services as Stock Inspector for October ..... |
| 2772 | Nov. 22 | Twible, Geo. ..... | 125 00 | Services as Stock Inspector for October ..... |
| 2773 | Nov. 22 | Lea, John B. ..... | 180 00 | Services as Stock Inspector for October ..... |
| 2774 | Nov. 22 | Preuitt, E. K. ..... | 150 00 | Services as Clerk for October. |
| | | Total ..... | $38,277 50 | |

## STOCK INDEMNITY FUND.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1904 | | | | |
| 1865 | Dec | 19 | Wilson, Chas. L. ..... | $125 00 | Salary office Deputy Nov. 21 to Dec. 17 ..... |
| 1857 | Dec. | 19 | Carney, M. ..... | 20 00 | Burying four glandered horses.. |
| 1858 | Dec. | 19 | Lynch, L. ..... | 40 00 | Burying tuberculosis cattle .... |
| 1859 | Dec. | 19 | Schurtz, Tobias ..... | 5 00 | Traveling expense ..... |
| 1860 | Dec. | 19 | Keefer, John ..... | 25 00 | Killing tuberculosis cattle ..... |
| 1861 | Dec. | 19 | Nash, E. D. ..... | 268 00 | Trav. exp. and per diem Deputy Veterinarian ..... |
| | 1905 | | | | |
| 1925 | Jan. | 17 | Wilson, Chas. L ..... | 125 00 | Salary office Deputy Dec. 19 to Jan. 16 ..... |
| 1932 | Jan. | 17 | Nash, E. D ..... | 231 45 | Trav. exp. and per diem Deputy Veterinarian ..... |
| 1933 | Jan. | 17 | Frankenburg, Robert ... | 5 00 | Burial of one glandered horse.. |
| 1939 | Jan. | 17 | Nash, E. D. ..... | 100 00 | Trav. exp. and per diem Deputy Veterinarian ..... |
| 1965 | Feb. | 20 | Wilson, Chas. L. ..... | 125 00 | Office deputy from Jan. 16 to Feb. 20 ..... |
| 1995 | Feb. | 20 | Nash, E. D. ..... | 270 10 | Trav. exp and per diem Deputy Veterinarian ..... |
| 2038 | Mar. | 20 | Wilson, Chas. L ..... | 125 00 | Salary office Deputy Feb. 20 to March 20 ..... |
| 2039 | Mar. | 20 | Nash, E. D. ..... | 26 85 | Traveling expense Deputy Veterinarian ..... |
| 2102 | Apr. | 17 | Wilson, Chas. L. ..... | 125 00 | Salary office Deputy March 20 to April 17 ..... |
| 2117 | Apr. | 17 | Nash, E. D. ..... | 110 10 | Traveling exp. for March and and April, Deputy Veterinarian |
| 2187 | May | 15 | Wilson, Chas. L. ..... | 125 00 | Salary office Deputy Apr. 17 to May 15 ..... |
| 2189 | May | 16 | Nash, E. D ..... | 54 00 | Traveling exp. Deputy Veterinarian ..... |
| 2266 | June | 19 | Wilson, Chas. L. ..... | 125 00 | Salary office Deputy May 15 to June 19 ..... |
| 2268 | June | 20 | Nash, E. D. ..... | 63 35 | Traveling expense Deputy Veteriarian ..... |
| 2361 | July | 17 | Wilson, Chas. L. ..... | 125 00 | Salary office Deputy June 19 to July 17 ..... |
| 2362 | July | 17 | Nash, E. D. ..... | 150 65 | Traveling expense Deputy Veterinarian ..... |
| 2438 | Aug. | 21 | Wilson, Chas. L. ..... | 125 00 | Salary office Deputy July 17 to Aug. 21 ..... |
| 2439 | Aug. | 21 | Nash, E. D ..... | 172 00 | Traveling expense Deputy Veterinarian ..... |
| 2562 | Sept. | 20 | Nash, E. D. ..... | 18 80 | Traveling expenses ..... |
| 2563 | Sept. | 20 | Wilson, Chas. L. ..... | 125 00 | Salary office Deputy, Aug. 21 to Sept. 18 ..... |
| 2638 | Oct. | 16 | Wilson, Chas. L. ..... | 125 00 | Salary office Deputy Sept. 18 to Oct. 16 ..... |
| 2721 | Oct. | 31 | Wilson, Chas. L. ..... | 62 50 | One-half month's salary office Deputy ..... |
| | | | Total ..... | $2,977 80 | |

## SHEEP INSPECTOR AND INDEMNITY FUND.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1904 | | | | |
| 1864 | Dec. | 19 | Moss, P. B. | $25 30 | Exp. attending annual meeting at Helena |
| 1865 | Dec. | 19 | Cook, C. W. | 189 25 | Expense Sheep Inspector |
| 1866 | Dec. | 19 | Hedges, Jr , C. | 150 00 | Salary Secretary Sept., Oct. and Nov |
| 1867 | Dec. | 19 | Williams, William | 22 50 | Expense attending annual meeting at Helena |
| 1868 | Dec. | 19 | Bowman, Dan. H. | 48 00 | Six days services Sheep Inspector |
| 1869 | Dec. | 19 | Helena Build. & Inv. Co | 50 00 | Office rent six months |
| 1908 | Dec. | 30 | Knowles, M. E. | 200 00 | Extra services rendered sheep interests of State |
| | 1905 | | | | |
| 2075 | Mar. | 22 | Smith, D. A. | 96 00 | Expense Sheep Inspector |
| 2076 | Mar. | 22 | Tadsen, Andrew P | 24 00 | Expense Sheep Inspector |
| 2077 | Mar. | 22 | Mills, L. H. | 26 20 | Expense attending Board meeting Sheep Comm. |
| 2078 | Mar. | 22 | White, B. C. | 23 00 | Expense attending Board meeting Sheep Com. |
| 2079 | Mar. | 22 | Brady, S. O'N. C | 30 40 | Expense attending Board meeting Sheep Com. |
| 2152 | Apr. | 17 | Smith, D. A. | 428 00 | Services as Sheep Inspector |
| 2153 | Apr. | 17 | Tadsen, Andrew P | 128 00 | Services as Sheep Inspector |
| 2154 | Apr. | 17 | Murray, James P. | 35 00 | Expense attending Board meeting Sheep Com. |
| 2155 | Apr. | 17 | Bowman, Dan. H. | 168 00 | Services as Sheep Inspector |
| 2156 | Apr. | 17 | Degenhart, Lee C. | 22 40 | Expenses attending Board meeting Sheep Com. |
| 2157 | Apr. | 17 | Moss, P. B. | 27 55 | Expenses attending Board meeting Sheep Com. |
| 2158 | Apr. | 17 | Williams, William | 24 10 | Expenses attending Board meeting Sheep Com. |
| 2159 | Apr. | 17 | Stanley, E. J. | 21 80 | Expenses attending Board meeting Sheep Com. |
| 2160 | Apr | 17 | Lindsay, William | 51 90 | Expenses attending Board meeting Sheep Com. |
| 2161 | Apr. | 17 | Power, T. C. | 22 55 | Trip to Miles City as Sheep Commissioner |
| 2162 | Apr. | 17 | Work, John F. | 22 00 | Services as Sheep Inspector |
| 2163 | Apr. | 17 | White, B. C. | 130 00 | Expense attending Nat'l Wool Growers' Association |
| 2164 | Apr. | 17 | Walsh, James A. | 200 00 | Expenses incurred in relation to inspection laws |
| 2165 | Apr. | 17 | Helena Bldg. & Inv. Co. | 50 00 | Office rent for Oct., Nov. and Dec., 1904, Jan., Feb. March, '05 |
| 2166 | Apr. | 17 | Clark, Frank L | 168 00 | Services as Inspector |
| 2167 | Apr. | 17 | Bond, Benjamin | 8 00 | Services as Inspector |
| 2168 | Apr. | 17 | Bowman, Dan H. | 64 00 | Services as Inspector |
| 2234 | May | 17 | Hedges, Jr., C. | 268 50 | Salary Secretary 5 months and supplies |
| 2235 | May | 17 | Dennis, R. A. | 124 25 | Salary Sheep Insp. for April and expenses |
| 2236 | May | 17 | Stranahan, F. E. | 250 00 | Professional services |
| 2237 | May | 17 | White, B. C. | 76 43 | Office supplies, messages and traveling expenses |
| 2238 | May | 17 | Vestal, James | 32 75 | Railroad and hotel expenses and insp. 2 days |
| 2239 | May | 17 | State Pub. Co. | 133 00 | Printing reports and Bulletin |
| 2240 | May | 17 | Brady, S. O'N C. | 30 00 | Expense attending meeting Sheep Commissioners |
| 2241 | May | 17 | Stack, B. E. | 30 00 | Services inspecting sheep |
| 2242 | May | 17 | Independent Pub. Co. | 86 50 | 4,000 cards and 30 Sheep Insp. Records |
| 2269 | June | 20 | Independent Pub. Co. | 5 00 | 200 Quarantine proclamations |
| 2270 | June | 20 | Toole, C. B. | 8 00 | Services rendered |
| 2271 | June | 20 | Dennis, R. A. | 104 00 | May salary and expenses |
| 2272 | June | 20 | Hedges, Jr., C. | 54 50 | Salary Secretary for May and expressage |
| 2273 | June | 20 | Bowman, Dan. H. | 192 00 | May services Sheep Inspector |

SHEEP INSPECTOR AND INDEMNITY FUND—Continued.

| War. No. | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 2274 | June 20 | Smith, D A. ..... | 240 00 | March and April services Sheep Inspector ..... |
| 2382 | July 18 | Tadson, Andrew P. ..... | 48 00 | Services Sheep Inspector ..... |
| 2383 | July 18 | Stranahan, F. E. ..... | 125 00 | Half year's salary as Attorney. |
| 2384 | July 18 | Dennis, R. A. ..... | 120 25 | Salary as Special Sheep Inspector June. ..... |
| 2385 | July 18 | Snell, W. S. ..... | 67 00 | Services Deputy Sheep Inspector |
| 2386 | July 18 | Prescott, A. K. ..... | 195 85 | Expense Detective service (Pinkerton) ..... |
| 2387 | July 18 | Hedges, Jr., C. ..... | 50 60 | Salary Secretary and expressage paid ..... |
| 2489 | Aug. 24 | Hedges, Jr., C. ..... | 50 00 | July Salary Secretary of Board |
| 2490 | Aug. 24 | Bowman, Dan H. ..... | 104 00 | Services Sheep Inspector for June ..... |
| 2491 | Aug. 24 | Dennis, R. A. ..... | 110 00 | Special Sheep Insp. for July and expenses ..... |
| 2492 | Aug. 24 | Clark, Frank L. ..... | 168 00 | Deputy Sheep Inspector for July |
| 2557 | Sept. 20 | Tadsen, Andrew P. ..... | 184 00 | Services Sheep Inspector ..... |
| 2558 | Sept. 20 | Snell, W. S. ..... | 68 00 | Services Deputy Sheep Inspector ..... |
| 2559 | Sept. 20 | Dennis, Dr. R. A. ..... | 125 25 | Special State Sheep Inspector for Aug. and Expenses ..... |
| 2560 | Sept 20 | Gleason, Joel ..... | 40 00 | Services Inspector ..... |
| 2561 | Sept. 20 | Smith, D. A. ..... | 160 00 | Services Sheep Inspector ..... |
| 2724 | Nov. 3 | Dennis, R. A. ..... | 100 00 | Special Sheep Inspector for Sept |
| 2725 | Nov. 3 | Smith, D. A. ..... | 201 50 | Special Sheep Inspector Sept. Oct. and expenses ..... |
| 2726 | Nov. 3 | Cancelled ..... | ..... | ..... |
| 2737 | Nov. 22 | Board of Stock Com'rs.. | 329 15 | Sheep Com'rs proportion of expenses ..... |
| 2738 | Nov. 22 | Smith, D. A. ..... | 103 50 | October salary Sheep Inspector and expense ..... |
| 2739 | Nov. 22 | Dennis, R. A. ..... | 100 00 | October salary Sheep Inspector. |
| 2740 | Nov. 22 | Tadsen, Andrew P. ..... | 48 00 | Expenses on inspection tour .... |
| | | Total ..... | $6,588 98 | |

FISH AND GAME FUND.

SALARY GAME WARDEN.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 1854 | 1904 Dec. 31 | Scott, W. F. ..... | $150 00 | Dec. Sal. Game & Fish Warden |
| 1916 | 1905 Jan. 31 | Scott, W. F. ..... | 150 00 | Jan. Sal. Game & Fish Warden |
| 2004 | Feb. 28 | Scott, W. F. ..... | 150 00 | Feb. Sal. Game & Fish Warden |
| 2080 | Mar. 31 | Scott, W. F. ..... | 150 00 | Mar. Sal. Game & Fish Warden |
| 2173 | Apr. 30 | Scott, W. F. ..... | 150 00 | Apr. Sal. Game & Fish Warden |
| 2251 | May 31 | Scott, W F. ..... | 150 00 | May Sal. Game & Fish Warden |
| 2336 | June 30 | Scott, W. F. ..... | 150 00 | June Sal. Game & Fish Warden |
| 2423 | July 31 | Scott, W. F. ..... | 150 00 | July Sal. Game & Fish Warden |
| 2509 | Aug. 31 | Scott, W. F. ..... | 150 00 | Aug Sal. Game & Fish Warden |
| 2603 | Sept. 30 | Scott, W. F. ..... | 150 00 | Sept. Sal. Game & Fish Warden |
| 2710 | Oct. 31 | Scott, W. F. ..... | 150 00 | Oct. Sal. Game & Fish Warden |
| 2822 | Nov. 30 | Scott, W. F ..... | 150 00 | Nov. Sal. Game & Fish Warden |
| | | Total ..... | $1,800 00 | |

## FISH AND GAME FUND.

### SALARY DEPUTY FISH AND GAME WARDENS.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1904 | | | | |
| 1855 | Dec. | 31 | Scott, Samuel ..... | $100 | December Salary Deputy Fish and Game Warden ..... |
| 1899 | Dec. | 31 | Lownds, L. J. ..... | 100 00 | December Salary Deputy Fish and Game Warden ..... |
| 1900 | Dec. | 31 | Avare Henry ..... | 100 00 | December Salary Deputy Fish and Game Warden ..... |
| 1901 | Dec. | 31 | Ferguson, Henry ..... | 100 00 | December Salary Deputy Fish and Game Warden ..... |
| 1902 | Dec | 31 | Hall, J. H. ..... | 100 00 | December Salary Deputy Fish and Game Warden ..... |
| 1903 | Dec. | 31 | Higgins, H. E. ..... | 100 00 | December Salary Deputy Fish and Game Warden ..... |
| 1904 | Dec. | 31 | Buckkley P. F. ..... | 100 00 | December Salary Deputy Fish and Game Warden ..... |
| 1905 | Dec. | 31 | Nix, W. J. ..... | 100 00 | December Salary Deputy Fish and Game Warden ..... |
| | 1905 | | | | |
| 1917 | Jan. | 31 | Scott, Samuel ..... | 100 00 | January Salary Deputy Fish and Game Warden ..... |
| 1918 | Jan. | 31 | Lownds, L. J. ..... | 100 00 | January Salary Deputy Fish and Game Warden ..... |
| 1919 | Jan. | 31 | Avare, Henry ..... | 100 00 | January Salary Deputy Fish and Game Warden ..... |
| 1920 | Jan. | 31 | Ferguson, Henry ..... | 100 00 | January Salary Deputy Fish and Game Warden ..... |
| 1921 | Jan | 31 | Hall, J. H. ..... | 100 00 | January Salary Deputy Fish and Game Warden ..... |
| 1922 | Jan. | 31 | Higgins, A. E. ..... | 100 00 | January Salary Deputy Fish and Game Warden ..... |
| 1923 | Jan. | 31 | Buckley, P. F. ..... | 100 00 | January Salary Deputy Fish and Game Warden ..... |
| 1924 | Jan. | 31 | Nix, W. J. ..... | 100 00 | January Salary Deputy Fish and Game Warden ..... |
| 2005 | Feb. | 28 | Scott, Samuel ..... | 100 00 | February Salary Deputy Fish and Game Warden ..... |
| 2006 | Feb. | 28 | Lownds, L. J. ..... | 100 00 | February Salary Deputy Fish and Game Warden ..... |
| 2007 | Feb. | 28 | Avare, Henry ..... | 100 00 | February Salary Deputy Fish and Game Warden ..... |
| 2008 | Feb. | 28 | Ferguson, Henry ..... | 100 00 | February Salary Deputy Fish and Game Warden ..... |
| 2009 | Feb. | 28 | Hall, J. H. ..... | 100 00 | February Salary Deputy Fish and Game Warden ..... |
| 2010 | Feb. | 28 | Higgins, A. E. ..... | 100 00 | February Salary Deputy Fish and Game Warden ..... |
| 2011 | Feb. | 28 | Buckley, P. F. ..... | 100 00 | February Salary Deputy Fish and Game Warden ..... |
| 2012 | Feb. | 28 | Nix, W. J. ..... | 100 00 | February Salary Deputy Fish and Game Warden ..... |
| 2081 | Mar. | 31 | Scott, Samuel ..... | 100 00 | March Salary Deputy Fish and Game Warden ..... |
| 2082 | Mar. | 31 | Lownds, L. J. ..... | 100 00 | March Salary Deputy Fish and Game Warden ..... |
| 2083 | Mar. | 31 | Avare, Henry ..... | 100 00 | March Salary Deputy Fish and Game Warden ..... |
| 2084 | Mar. | 31 | Ferguson, Henry ..... | 100 00 | March Salary Deputy Fish and Game Warden ..... |
| 2085 | Mar. | 31 | Hall, J. H. ..... | 100 00 | March Salary Deputy Fish and Game Warden ..... |
| 2086 | Mar. | 31 | Higgins, A. E. ..... | 100 00 | March Salary Deputy Fish and Game Warden ..... |
| 2087 | Mar. | 31 | Buckley, P. F. ..... | 100 00 | March Salary Deputy Fish and Game Warden ..... |
| 2088 | Mar. | 31 | Nix, W. J. ..... | 100 00 | March Salary Deputy Fish and Game Warden ..... |
| 2174 | Apr. | 30 | Scott, S muel ..... | 100 00 | April Salary Deputy Fish and Game Warden ..... |

SALARY DEPUTY FISH AND GAME WARDEN—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 2175 | Apr. 30 | Lownds, L. J. | 100 00 | April Salary Deputy Fish and Game Warden |
| 2176 | Apr. 30 | Avare, Henry | 100 00 | April Salary Deputy Fish and Game Warden |
| 2177 | Apr. 30 | Ferguson, Henry | 100 00 | April Salary Deputy Fish and Game Warden |
| 2178 | Apr. 30 | Hall, J. H. | 100 00 | April Salary Deputy Fish and Game Warden |
| 2179 | Apr 30 | Higgins, A. E. | 100 00 | April Salary Deputy Fish and Game Warden |
| 2180 | Apr. 30 | Buckley, P. F. | 100 00 | April Salary Deputy Fish and Game Warden |
| 2181 | Apr. 30 | Nix, W. J. | 100 00 | April Salary Deputy Fish and Game Warden |
| 2256 | May 31 | Scott, Samuel | 100 00 | May Salary Deputy Fish and Game Warden |
| 2257 | May 31 | Lownds, L. J. | 100 00 | May Salary Deputy Fish and Game Warden |
| 2258 | May 31 | Avare, Henry | 100 00 | May Salary Deputy Fish and Game Warden |
| 2259 | May 31 | Ferguson, Henry | 100 00 | May Salary Deputy Fish and Game Warden |
| 2260 | May 31 | Hall, J. H. | 100 00 | May Salary Deputy Fish and Game Warden |
| 2261 | May 31 | Higgins, A. E. | 100 00 | May Salary Deputy Fish and Game Warden |
| 2262 | May 31 | Nix, W. J. | 100 00 | May Salary Deputy Fish and Game Warden |
| 2337 | June 30 | Scott, Samuel | 50 00 | One-half June Salary Deputy Fish and Game Warden |
| 2338 | June 30 | Lownds, L. J. | 100 00 | June Salary Deputy Fish and Game Warden |
| 2339 | June 30 | Avare, Henry | 100 00 | June Salary Deputy Fish and Game Warden |
| 2340 | June 30 | Ferguson, Henry | 100 00 | June Salary Deputy Fish and Game Warden |
| 2341 | June 30 | Hall, J. H. | 100 00 | June Salary Deputy Fish and Game Warden |
| 2342 | June 30 | Higgins, A. E. | 50 00 | One-half June Salary Deputy Fish and Game Warden |
| 2343 | June 30 | Nix, W J. | 100 00 | June Salary Deputy Fish and Game Warden |
| 2345 | June 30 | Pendergrass, T. H. | 50 00 | One-half June Salary Deputy Fish and Game Warden |
| 2346 | June 30 | Amiott, J. J. | 50 00 | One-half June Salary Deputy Fish and Game Warden |
| 2347 | June 30 | Hirsch, Frank E. | 50 00 | One-half June Salary Deputy Fish and Game Warden |
| 2424 | July 31 | Lownds, L. J. | 100 00 | July Salary Deputy Fish and Game Warden |
| 2425 | July 31 | Avare, H. | 100 00 | July Salary Deputy Fish and Game Warden |
| 2426 | July 31 | Ferguson, H. | 100 00 | July Salary Deputy Fish and Game Warden |
| 2427 | July 31 | Hall, J. H. | 100 00 | July Salary Deputy Fish and Game Warden |
| 2428 | July 31 | Nix, W. J. | 100 00 | July Salary Deputy Fish and Game Warden |
| 2430 | July 31 | Pendergrass, T. H. | 100 00 | July Salary Deputy Fish and Game Warden |
| 2431 | July 31 | Amiott, J J. | 100 00 | July Salary Deputy Fish and Game Warden |
| 2432 | July 31 | Hirsch, Frank E. | 100 00 | July Salary Deputy Fish and Game Warden |
| 2510 | Aug. 31 | Lownds, L. J. | 100 00 | August Salary Deputy Fish and Game Warden |
| 2511 | Aug. 31 | Avare, H. | 100 00 | August Salary Deputy Fish and Game Warden |
| 2512 | Aug. 31 | Ferguson, Henry | 100 00 | August Salary Deputy Fish and Game Warden |

SALARY DEPUTY FISH AND GAME WARDEN—Continued.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 2513 | Aug. | 31 | Hall, J. H. ..... | 100 00 | August Salary Deputy Fish and Game Warden ..... |
| 2514 | Aug. | 31 | Nix, W. J. ..... | 100 00 | August Salary Deputy Fish and Game Warden ..... |
| 2516 | Aug. | 31 | Pendergrass, T. H. ..... | 100 00 | August Salary Deputy Fish and Game Warden ..... |
| 2517 | Aug | 31 | Amiott, J. J. ..... | 100 00 | August Salary Deputy Fish and Game Warden ..... |
| 2518 | Aug. | 31 | Hirsch, F. E. ..... | 100 00 | August Salary Deputy Fish and Game Warden ..... |
| 2604 | Sept. | 30 | Lownds, L. J. ..... | 100 00 | September Salary Deputy Fish and Game Warden ..... |
| 2605 | Sept. | 30 | Avare, Henry ..... | 100 00 | September Salary Deputy Fish and Game Warden ..... |
| 2606 | Sept. | 30 | Ferguson, Henry ..... | 100 00 | September Salary Deputy Fish and Game Warden ..... |
| 2607 | Sept. | 30 | Hall, J. H. ..... | 100 00 | September Salary Deputy Fish and Game Warden ..... |
| 2608 | Sept. | 30 | Nix, W. J. ..... | 100 00 | September Salary Deputy Fish and Game Warden ..... |
| 2610 | Sept. | 30 | Pendergrass, T H. ..... | 100 00 | September Salary Deputy Fish and Game Warden ..... |
| 2611 | Sept. | 30 | Amiott, J. J. ..... | 100 00 | September Salary Deputy Fish and Game Warden ..... |
| 2612 | Sept. | 30 | Hirsch, F. E. ..... | 100 00 | September Salary Deputy Fish and Game Warden ..... |
| ,2711 | Oct. | 31 | Lownds, L. J. ..... | 100 00 | October Salary Deputy Fish and Game Warden ..... |
| 2712 | Oct. | 31 | Avare, Henry ..... | 100 00 | October Salary Deputy Fish and Game Warden ..... |
| 2713 | Oct. | 31 | Ferguson, Henry ..... | 100 00 | October Salary Deputy Fish and Game Warden ..... |
| 2714 | Oct. | 31 | Hall, J. H. ..... | 100 00 | October Salary Deputy Fish and Game Warden ..... |
| 2715 | Oct | 31 | Nix, W. J. ..... | 100 00 | October Salary Deputy Fish and Game Warden ..... |
| 2716 | Oct. | 31 | Amiott, J. J. ..... | 100 00 | October Salary Deputy Fish and Game Warden ..... |
| 2717 | Oct. | 31 | Pendergrass, T. H. ..... | 100 00 | October Salary Deputy Fish and Game Warden ..... |
| 2718 | Oct. | 31 | Hirsch, Frank E. ..... | 100 00 | October Salary Deputy Fish and Game Warden ..... |
| 2823 | Nov. | 29 | Lowndes, L. J. ..... | 100 00 | November Salary Deputy Fish and Game Warden ..... |
| 2824 | Nov. | 29 | Avare, Henry ..... | 100 00 | November Salary Deputy Fish and Game Warden ..... |
| 2825 | Nov. | 29 | Ferguson, Henry ..... | 100 00 | November Salary Deputy Fish and Game Warden ..... |
| 2826 | Nov. | 29 | Hall, J. H. ..... | 100 00 | November Salary Deputy Fish and Game Warden ..... |
| 2827 | Nov. | 29 | Nix, W. J. ..... | 100 00 | November Salary Deputy Fish and Game Warden ..... |
| 2829 | Nov. | 29 | Pendergrass, T. H. ..... | 100 00 | November Salary Deputy Fish and Game Warden ..... |
| 2830 | Nov. | 29 | Amiott, J. J. ..... | 100 00 | November Salary Deputy Fish and Game Warden ..... |
| 2831 | Nov. | 29 | Hirsch, F. E ..... | 100 00 | November Salary Deputy Fish and Game Warden ..... |
| | | | Total ..... | $9,450 00 | |

FISH AND GAME FUND—SALARY STENOGRAPHER TO GAME WARDEN.

Appropriation ..... $600 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 2090 | Mar. 31 | Hudnall, Inez ..... | $50 00 | March Salary Stenographer .... |
| 2182 | Apr. 30 | Hudnall, Inez ..... | 50 00 | April Salary Stenographer ..... |
| 2263 | May 31 | Hudnall, Inez ..... | 50 00 | May Salary Stenographer ..... |
| 2344 | June 30 | Hudnall, Inez ..... | 50 00 | June Salary Stenographer ..... |
| 2429 | July 31 | Hudnall, Inez ..... | 50 00 | July Salary Stenographer ..... |
| 2515 | Aug. 31 | Hudnall, Inez ..... | 50 00 | August Salary Stenographer .... |
| 2609 | Sept. 30 | Hudnall, Inez ..... | 50 00 | September Salary Stenographer. |
| 2719 | Oct. 31 | Hudnall, Inez ..... | 50 00 | October Salary Stenographer .. |
| 2828 | Nov. 30 | Hudnall, Inez ..... | 50 00 | November Salary Stenographer. |
| | | Total ..... | $450 00 | |

FISH AND GAME FUND—EXPENSE FISH AND GAME WARDEN.

Appropriation 1905 ..... $1,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 1962 | Jan. 31 | Scott, W F. ..... | $137 85 | Exp. Game and Fish Warden.. |
| 2000 | Feb. 20 | Western Union Tel. Co. | 7 95 | Telegrams ..... |
| 2001 | Feb. 20 | Postal Tel. Cable Co... | 4 26 | Telegrams ..... |
| 2002 | Feb. 20 | State Pub. Co. ..... | 5 25 | Stationery supplies ..... |
| 2031 | Feb. 28 | Scott, W. F. ..... | 93 47 | Traveling and misc. expense .... |
| 2037 | Mar. 8 | Independent Pub. Co .. | 10 70 | Stationery supplies ..... |
| 2068 | Mar. 22 | Scott, W. F. ..... | 41 55 | Trav. expense Game Warden.... |
| 2069 | Mar. 22 | Davidson, N. N. ..... | 15 00 | Postage stamps ..... |
| 2070 | Mar. 22 | N. P. Express Co. ..... | 3 65 | Messages ..... |
| 2071 | Mar. 22 | State Pub. Co. ..... | 11 45 | Card index case ..... |
| 2103 | Apr 17 | Independent Pub. Co. .. | 60 90 | Printing supplies ..... |
| 2105 | Apr. 17 | Davidson, N. N. ..... | 24 80 | Postage stamps Fish and Game Warden ..... |
| 2107 | Apr. 17 | N. P. Express Co. ..... | 8 30 | Expressage ..... |
| 2108 | Apr. 17 | State Pub. Co. ..... | 14 95 | Stationery supplies ..... |
| 2129 | Apr. 17 | Scott, W. F. ..... | 82 05 | Trav and misc. expenses ..... |
| 2169 | Apr. 17 | R. M. Bell Tel. Co. .... | 103 50 | Toll ..... |
| 2207 | May 16 | R M. Bell Tel. Co. ..... | 6 00 | Toll ..... |
| 2208 | May 16 | N. P. Express Co. ..... | 7 16 | Expressage ..... |
| 2209 | May 16 | Scott, W. F. ..... | 98 90 | Traveling expense ..... |
| 2210 | May 16 | W. U. Tel. Co. ..... | 6 35 | Messages ..... |
| 2317 | June 26 | State Pub. Co. ..... | 5 90 | Office supplies ..... |
| 2318 | June 26 | N. P. Exp. Co ..... | 7 30 | Expressage ..... |
| 2319 | June 26 | Scott, W. F. ..... | 222 10 | Traveling expenses ..... |
| 2332 | June 26 | Independent Pub. Co. .. | 21 40 | Printing supplies ..... |
| 2417 | July 18 | N. P. Express Co. ..... | 4 58 | Expressage ..... |
| 2440 | Aug. 23 | Scott, W. F. ..... | 189 40 | Traveling expense, etc. ..... |
| 2457 | Aug. 23 | W U. Tel. Co. ..... | 2 24 | Toll ..... |
| 2458 | Aug. 23 | G. N. Express Co. ..... | 22 69 | Expressage ..... |
| 2493 | Aug. 25 | N. P. Exp. Co. ..... | 5 26 | Expressage ..... |
| 2494 | Aug. 25 | State Pub. Co. ..... | 19 80 | Supplies ..... |
| 2496 | Aug. 25 | Currah, J C. & C. W. . | 50 | Repairing ..... |
| 2497 | Aug. 25 | R. M. Bell Tel. Co. .. | 6 00 | Toll ..... |
| 2572 | Sept. 20 | Scott, W. F. ..... | 97 85 | Telephone toll and expenses .... |
| 2573 | Sept. 20 | W. U. Tel. Co. ..... | 2 99 | Telegrams ..... |
| 2636 | Oct 16 | Curtin, A. P. ..... | 7 09 | Repairing and refurnishing desk |
| 2729 | Nov. 13 | Scott, W. F. ..... | 152 80 | Traveling and office expense ... |
| 2785 | Nov. 22 | N. P. Exp. Co. ..... | 9 22 | Expressage ..... |
| 2787 | Nov. 22 | Scott, W. F. ..... | 150 45 | Traveling expense ..... |
| 2816 | Nov. 22 | R. M. Bell Tel. Co. ..... | 6 00 | Toll ..... |
| | | Total ..... | $1,676 72 | |

FISH AND GAME FUND—EXPENSE DEPUTY GAME AND FISH WARDENS

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1904 | | | |
| 1878 | Dec. 19 | Nix, W. J. | $70 40 | Traveling expense |
| 1879 | Dec. 19 | Avare, Henry | 87 20 | Mileage and traveling expense |
| 1880 | Dec. 19 | Hall, J. H. | 118 95 | Mileage and traveling expense |
| | 1905 | | | |
| 1940 | Jan. 20 | Avare, Henry | 114 70 | Mileage and expenses traveling |
| 1941 | Jan. 20 | Ferguson, Henry | 128 65 | Mileage and expenses traveling |
| 1942 | Jan. 20 | Higgins, A. E. | 35 40 | Expense Deputy Game and Fish Warden |
| 1943 | Jan. 20 | Nix, W J. | 23 15 | Expense Deputy Game and Fish Warden |
| 2032 | Feb. 28 | Hall, J. H. | 61 30 | Traveling expense |
| 2033 | Mar. 3 | R. M. Bell Tel. Co. | 144 76 | H. B. No. 182 expenses incurred Game Warden |
| 2034 | Mar. 3 | W. U. Tel. Co. | 2 56 | H. B. N. 182 expenses incurred Game Warden |
| 2035 | Mar. 8 | Avare, Henry | 91 90 | Expense and mileage deputy |
| 2036 | Mar. 8 | Lownds, L. J. | 30 95 | Expense and mileage deputy |
| 2072 | Mar. 22 | Lownds, L. J. | 12 25 | Serving search warrants and mileage |
| 2073 | Mar. 22 | Ferguson, Henry | 124 80 | Traveling expense and mileage |
| 2074 | Mar. 22 | Avare, Henry | 89 50 | Traveling expense and mileage |
| 2109 | Apr. 17 | Hall, J. H. | 47 60 | Traveling expense |
| 2110 | Apr. 17 | Ferguson, Henry | 26 50 | Traveling expense |
| 2111 | Apr. 17 | Ferguson, Henry | 20 80 | Traveling expense |
| 2112 | Apr. 17 | Ferguson, Henry | 54 20 | Traveling expense |
| 2113 | Apr. 17 | Lowndes, L. J. | 19 80 | Traveling expense |
| 2114 | Apr. 17 | Hall, J. H. | 77 20 | Traveling expense |
| 2115 | Apr. 17 | Avare, Henry | 62 60 | Traveling expense |
| 2116 | Apr. 17 | Avare, Henry | 39 15 | Traveling expense |
| 2243 | May 17 | Ferguson, Henry | 84 85 | Traveling expense |
| 2244 | May 17 | Avare, Henry | 142 45 | Traveling expense |
| 2245 | May 17 | Hall, J. H. | 130 60 | Traveling expense |
| 2246 | May 17 | Nix, W. J. | 11 20 | Traveling expense |
| 2348 | July 1 | Hall, J. H. | 46 00 | Traveling expense |
| 2349 | July 3 | Ferguson, Henry | 36 80 | Traveling expense |
| 2350 | July 3 | Avare, H. | 46 60 | Traveling expense |
| 2351 | July 3 | Lownds, L. J. | 29 50 | Traveling expense |
| 2441 | Aug. 23 | Hall, J. H. | 107 05 | Traveling expense, May and June |
| 2442 | Aug. 23 | Hirsch, F. E. | 19 85 | Traveling expense, etc., June |
| 2443 | Aug. 23 | Lowndes, L. J. | 51 90 | Mileage and trav. exp., etc. |
| 2444 | Aug. 23 | Pendergrass, T. H. | 31 60 | Traveling expense, etc. |
| 2445 | Aug 23 | Avare, Henry | 173 20 | Mileage and traveling expense |
| 2446 | Aug. 23 | Ferguson, Henry | 31 0 | Mileage month of May |
| 2447 | Aug. 23 | Buckley, P. F. | 20 50 | Mileage for October, 1904 |
| 2574 | Sept. 20 | Hall, J. H. | 58 30 | Traveling expense Deputy |
| 2575 | Sept. 20 | Ferguson, Henry | 105 75 | Traveling expense Deputy |
| 2576 | Sept. 20 | Avare, Henry | 32 20 | Traveling expense Deputy |
| 2577 | Sept. 20 | Lowndes, L. J. | 60 25 | Traveling expense Deputy |
| 2578 | Sept. 20 | Amiott, J. J | 18 50 | Traveling expense Deputy |
| 2644 | Oct. 17 | Avare, Henry | 82 30 | Traveling expense Deputy |
| 2645 | Oct. 17 | Hall, J. H. | 72 50 | Traveling expense Deputy |
| 2646 | Oct. 17 | Lowndes, L. J. | 43 90 | Traveling expense Deputy |
| 2647 | Oct. 17 | Ferguson, Henry | 34 00 | Traveling expense Deputy |
| 2648 | Oct. 17 | Pendergrass, T. H. | 49 15 | Traveling expense Deputy |
| 2728 | Nov. 13 | Ferguson, Henry | 71 15 | Traveling expense Deputy |
| 2728 | Nov. 13 | Ferguson, Henry | 35 85 | Traveling expense Deputy |
| 2786 | Nov. 22 | Pendergrass, T. H | 97 85 | Traveling expense Deputy |
| 2788 | Nov. 22 | Ferguson, Henry | 68 00 | Traveling expense Deputy |
| 2789 | Nov. 22 | Nix, W J. | 12 25 | Traveling expense Deputy |
| 2790 | Nov. 22 | Lowndes, L. J. | 19 00 | Traveling expense Deputy |
| 2791 | Nov. 22 | Hall, J. H. | 25 60 | Traveling expense Deputy |
| 2792 | Nov. 22 | Avare, H. | 38 60 | Traveling expense Deputy |
| 2793 | Nov. 22 | Amiott, J. J. | 18 40 | Traveling expense Deputy |
| 2794 | Nov. 22 | Scott, W. F. | 10 75 | Mileage Game Warden |
| | | Total | $3,401 72 | |

SCHOOL INCOME FUND.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1904 | | | |
| 1845 | Dec. 8 | Ingram, Geo. F. | $93 15 | Traveling expenses |
| 1849 | Dec. 14 | Neill, Henry | 72 80 | Traveling expenses |
| 1850 | Dec. 23 | Ingram, Geo. F. | 56 65 | Sal. for Dec. to date of retirement |
| 1881 | Dec. 19 | Calvin Investment Co. | 54 40 | Commission on school leases |
| 1882 | Dec. 19 | Hibbard, J. H. | 30 00 | Tracing townships |
| 1897 | Dec. 27 | Ingram, Geo. F. | 14 50 | Traveling expenses |
| 1906 | Dec. 31 | Oker, Jos. | 150 00 | Dec. sal. Deputy Land Register |
| 1907 | Dec. 31 | Thompson, E. Blaine | 100 00 | Dec. sal. Clerk Bd. Land Com. |
| | 1905 | | | |
| 1927 | Jan. 18 | Independent Pub. Co. | 85 60 | Envelopes |
| 1928 | Jan. 18 | R. M. Bell Tel. Co. | 15 05 | Telephone service |
| 1929 | Jan. 18 | Ives, Frank C. | 57 50 | Special services timber scaler. |
| 1930 | Jan. 18 | Hilger & Busenburg | 37 00 | Commission on leases |
| 1931 | Jan. 18 | Davidson, N. N. | 75 00 | Mileage book Gt. Nor. Ry. Co., State Land Register |
| 1944 | Jan. 25 | Davidson, N. N. | 75 00 | Mileage book Gt. Nor. Ry Co., for State Land Agent |
| 1959 | Jan. 31 | Oker, Jos. | 150 00 | Jan. Sal. Deputy Land Register |
| 1960 | Jan. 31 | Thompson, Eleanor B | 100 00 | Jan. Say. Clk Bd. Land Com. |
| 1964 | Feb. 10 | J. H. Rice, state treas. | 183,366 75 | County apportionment of Montana School money |
| 1966 | Feb. 20 | Neill, Henry | 77 23 | Traveling and miscel. expenses. |
| 1967 | Feb. 20 | West. Union Tel. Co. | 1 96 | Messages |
| 1968 | Feb. 20 | Thayer & Rankin | 150 00 | Attorneys fees as associate counsel for the State |
| 1969 | Feb. 20 | Stanton, Geo. H. | 175 00 | Traveling expense to Washington, D. C. |
| 1970 | Feb. 20 | Schmitt, Jno. P. | 2 78 | 500 blank guides and expressage |
| 1971 | Feb. 20 | Ives, Frank C. | 54 25 | Special services timber scaler. |
| 1972 | Feb. 20 | State Pub. Co. | 16 44 | Stationery supplies |
| 2003 | Feb. 20 | Independent Pub. Co. | 74 15 | Report Land Office |
| 2013 | Feb. 28 | Thompson, E. B. | 100 00 | Clk Bd. Land Com. Feb. Salary |
| 2014 | Feb 28 | Oker, Jos. | 150 00 | Feb. Sal. Deputy Land Register |
| 2029 | Feb. 28 | Neill, Henry | 625 00 | Quarterly Sal State Land Agent |
| 2030 | Feb. 28 | Schmit, John P. | 625 00 | Quarterly Sal. State Land Register |
| 2040 | Mch. 20 | Hibbard, J. H. | 12 50 | Tracings of townships |
| 2041 | Mch. 20 | Hibbard, J. H. | 35 00 | Tracings of townships |
| 2042 | Mch. 20 | Hibbard, J. H. | 2 50 | Tracings of towssships |
| 2043 | Mch. 20 | Herman & Co. | 12 00 | Chairs repaired |
| 2044 | Mch. 20 | Ives, Frank C | 60 25 | Special services and exp. timber scaler |
| 2045 | Mch. 20 | Neill, Henry | 31 75 | Traveling expense |
| 2089 | Mch. 28 | Independent Pub. Co. | 15 00 | Printing |
| 2091 | Mch. 31 | Oker, Jos. | 150 00 | March Sal. Dep. Land Register |
| 2092 | Mch. 31 | Thompson, E. B. | 100 00 | March Sal. Clerk Bd. Land Com |
| 2093 | Mch. 31 | Davidson, N. N. | 30 00 | Mileage Book Gt. Nor. Ry. Deputy Land Register |
| 2101 | Apr. 17 | Davidson, N. N. | 30 00 | Stamps Register Land Office |
| 2104 | Apr. 17 | Independent Pub. Co. | 106 00 | Printing supplies |
| 2106 | Apr. 17 | Davidson, N. N. | 75 00 | Mileage Book N P. State Land Agent |
| 2118 | Apr. 17 | Hibbard, J. H. | 95 00 | Tracing townships |
| 2119 | Apr. 17 | State Pub. Co. | 9 00 | 3 boxes Carbon paper |
| 2120 | Apr. 17 | Brown, W. E. | 5 75 | Repairing typewriter |
| 2121 | Apr 17 | North Montana Review | 54 00 | Notice of sale and lease of State Lands |
| 2122 | Apr. 17 | Ives, Frank C. | 49 00 | Special services for the month of March and express |
| 2123 | Apr. 17 | Galen, Albert J. | 5 35 | Trip to Great Falls ac. sale of lands |
| 2124 | Apr. 17 | Yoder, A. N. | 4 00 | Trip to Great Falls ac. sale of lands |
| 2125 | Apr. 17 | Oker, Jos. | 9 60 | Traveling expenses at Valley Co. sales |
| 2126 | Apr. 17 | Neill, Henry | 45 25 | Traveling expenses State Land Agent |
| 2127 | Apr. 17 | West. U. Tel. Co. | 1 11 | Messages |

SCHOOL INCOME FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 2128 | Apr 17 | The Missoulian | 12 30 | Publication notices |
| 2170 | Apr. 17 | R. M. Bell Tel. Co. | 34 75 | Toll |
| 2171 | Apr. 30 | Oker, Jos. | 150 00 | April salary Deputy Land Register |
| 2172 | Apr. 30 | Thompson, E. B. | 100 00 | April salary Clerk Bd. Land Commissioners |
| 2184 | May 6 | Oker, Jos. | | |
| 2188 | May 15 | Neill, Henry | 30 00 | 1,000 mileage book N. P. |
| | | | 102 00 | Traveling expenses |
| 2190 | May 16 | Galen, Albert J. | 3 25 | Traveling expenses acct. state lands |
| 2191 | May 16 | Yoder, A. N. | 5 65 | Traveling expenses acct. state lands |
| 2192 | May 16 | Standard Pub Co. | 15 00 | Publication sale and lease of state lands |
| 2193 | May 16 | Rosebud Countty News | 69 00 | Publication sale and lease of state lands |
| 2194 | May 16 | Rood, C. L. | 54 00 | Publication sale and lease of state lands |
| 2195 | May 16 | Schmit, John P. | 26 50 | Trav. expenses Land Register |
| 2196 | May 16 | The Silver State | 27 00 | Publication sale and lease of state lands |
| 2197 | May 16 | Esselstyn, E. E. | 27 50 | Commission on lease |
| 2198 | May 16 | Independent Pub. Co. | 39 00 | Publishing sale and lease of state lands |
| 2199 | May 16 | R. M. Bell Tel. Co. | 7 15 | Toll |
| 2200 | May 16 | Chronicle Pub. Co. | 28 50 | Publishing sale and lease of state lands |
| 2201 | May 16 | The Billings Times | 33 00 | Publishing sale and lease of state lands |
| 2202 | May 16 | Ives, F. C. | 10 00 | Services estimating timber |
| 2203 | May 16 | Ives, F C. | 15 63 | Services scaling timber |
| 2204 | May 16 | Ives, F. C. | 54 00 | Services month of April |
| 2205 | May 16 | Hibbard, J. H. | 22 50 | Tracing townships |
| 2206 | May 16 | Hibbard, J. H. | 17 50 | Tracing townships |
| 2247 | May 20 | Galen, Albert J. | 82 10 | Cash paid out in land contest |
| 2248 | May 22 | Oker, Jos. | 46 05 | Traveling expenses |
| 2250 | May 25 | Neill, Henry | 45 00 | Traveling expenses |
| 2251 | May 31 | Oker, Jos. | 150 00 | May salary Deputy Land Register |
| 2252 | May 31 | Thompson, E. B. | 100 00 | May salary clerk Board Land Commissioners |
| 2253 | May 31 | Schmit, J. P. | 625 00 | State Land Register salary second quarter |
| 2254 | June 5 | Neill, Henry | 625 00 | State Land Agent, salary second quarter |
| 2264 | May 31 | Schmit, John P. | 28 40 | Traveling expenses State Land Agent |
| 2265 | June 5 | Neill, Henry | 133 46 | Traveling expenses and supplies |
| 2267 | June 19 | Bonham, John | 33 25 | Traveling expenses |
| 2301 | June 22 | Currah, J. C & C. W. | 2 25 | Repairing |
| 2302 | June 22 | Choteau Montanian | 105 75 | Publishing notice of sale and lease of state lands |
| 2303 | June 22 | Sanderson, G. T. | 15 90 | Expense account traveling |
| 2304 | June 22 | Davis, Arthur | 13 20 | Commission on leases |
| 2305 | June 22 | Meagher Republican | 32 00 | Publishing notice sale and lease of state lands |
| 2306 | June 22 | River Press Pub Co. | 198 00 | Publishing notice sale and lease of state lands |
| 2307 | June 22 | Independent Pub. Co. | 64 40 | 2c stamped envelopes |
| 2308 | June 22 | Oker, Jos. | 30 00 | 1,000 mileage book N. P. Ry. |
| 2309 | June 22 | West, Union Tel. Co. | 51 | Message |
| 2310 | June 22 | Neill, Henry | 28 65 | Filing fees and trav expenses |
| 2311 | June 22 | Hibbard & Van Hook | 5 00 | Official Montana state map |
| 2312 | June 22 | Hibbard, J. H. | 50 00 | Tracing townships |
| 2313 | June 23 | Ives, Frank C. | 40 00 | Special services for May |
| 2314 | June 23 | Mettler, A. R | 11 70 | Taking testimony in land contest |
| 2315 | June 23 | Galen, Albert J. | 5 75 | Trip to Great Falls in re land contest |
| 2316 | June 23 | State Pub. Co. | 3 47 | Office supplies |

SCHOOL INCOME FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 2331 | June 26 | Independent Pub. Co. .. | 58 50 | Publishing notice sale and lease of state lands ..... |
| 2333 | June 26 | Neill, Henry ..... | 38 00 | Filing fees School Indemnity lands ..... |
| 2334 | June 30 | Oker, Jos. ..... | 150 00 | June salary Deputy Land Register ..... |
| 2335 | June 30 | Thompson, E. B. ..... | 100 00 | June salary Clerk Board Land Commissioners ..... |
| 2358 | July 5 | Polk & Co., R. L. .... | 5 00 | Directory ..... |
| 2359 | July 10 | Irwin, G. A. ..... | 75 00 | Mileage book for State Register |
| 2360 | July 11 | Bonham, John ..... | 133 33 | Part of May and month of June salary ..... |
| 2363 | July 17 | Irwin, G. A. ..... | 75 00 | Mileage book for State Land Agent ..... |
| 2364 | July 17 | Hibbard, J. H. ..... | 107 50 | Tracing townships ..... |
| 2365 | July 17 | Oker, Jos. ..... | 12 50 | Traveling expense ..... |
| 2366 | July 17 | Rocky Mountain Husbandman Co. ..... | 66 00 | Publishing notice sale and lease of state lands ..... |
| 2367 | July 17 | Calvin Investment Co. . | 47 85 | Commission on leases ..... |
| 2368 | July 17 | Price, J. L. ..... | 142 75 | Commission on leases ..... |
| 2369 | July 17 | W. U. Tel Co. ..... | 50 | Message ..... |
| 2370 | July 17 | Neill, Henry ..... | 92 55 | Traveling expenses ..... |
| 2371 | July 17 | Independent Pub. Co... | 27 50 | Receipt book ..... |
| 2372 | July 17 | Staut & Kelly ..... | 105 00 | Publishing notice sale and lease of state lands ..... |
| 2373 | July 17 | Helena Art & Wall Paper Co. ..... | 4 45 | Frame for map ..... |
| 2374 | July 17 | Denny, Orville ..... | 25 00 | Labor estimating timber ..... |
| 2375 | July 17 | Tuttle, Harry C. ..... | 100 00 | Salary month ending June 20th |
| 2376 | July 17 | Schmit, John P. ..... | 6 90 | Traveling expenses ..... |
| 2377 | July 17 | The Pioneer Pub. & Printing Co. ..... | 24 00 | Publishing notice sale and lease of state lands ..... |
| 2378 | July 17 | Bonham, John ..... | 124 70 | One month's salary and traveling expenses ..... |
| 2419 | July 20 | R. M. Bell Tel. Co. ..... | 16 95 | Toll May and June ..... |
| 2420 | July 20 | Tuttle, H. C. ..... | 20 90 | Traveling expense Asst. State Land Register ..... |
| 2421 | July 31 | Oker, Jos. ..... | 150 00 | July salary Deputy Land Register ..... |
| 2422 | July 31 | Thompson, E. Blaine .... | 100 00 | July salary clerk Board Land Commissioners ..... |
| 2434 | July 31 | Denny, Orville ..... | 63 27 | July salary Asst. State Land Agent ..... |
| 2435 | July 31 | Bonham, John ..... | 100 00 | July salary camp tender ..... |
| 2436 | July 31 | Tuttle. H. C. ..... | 100 00 | July salary timber cruiser ..... |
| 2437 | Aug. 8 | Galen, Albert J. ..... | 33 55 | Traveling expense acct. land department ..... |
| 2448 | Aug. 23 | Bonham, John ..... | 15 20 | Supplies camp tender ..... |
| 2449 | Aug. 23 | Tuttle, H C. ..... | 36 15 | Expense for month ending July 20 ..... |
| 2450 | Aug. 23 | Parchen Drug Co. ..... | 75 | One glass ..... |
| 2451 | Aug. 23 | Independent Pub. Co. .. | 35 00 | Abstract receipt book and 25 extra sheets ..... |
| 2452 | Aug. 23 | Neill, Henry ..... | 59 00 | Trav. expenses for July ..... |
| 2453 | Aug. 23 | Wade, John W. ..... | 16 00 | Traveling expense ..... |
| 2454 | Aug 23 | Neill, Henry ..... | 46 30 | Traveling expenses July 29 to Aug. 10 ..... |
| 2455 | Aug. 23 | Hibbard. J. H. ..... | 17 50 | Tracing townships ..... |
| 2456 | Aug. 23 | W. U Tel. Co. ..... | 2 84 | Telegrams ..... |
| 2495 | Aug. 23 | State Pub. Co. ..... | 11 10 | Stationery supplies ..... |
| 2498 | Aug. 23 | R. M. Bell Tel. Co. .... | 18 50 | Toll ..... |
| 2505 | Aug. 23 | Oker, Jos. ..... | 150 00 | August salary Deputy Land Register ..... |
| 2506 | Aug. 23 | Thompson, E Blaine .. | 100 00 | August salary Clerk Board Land Commissioners ..... |
| 2507 | Aug. 23 | Schmit, John P. ..... | 625 00 | Salary third quarter State Land Register ..... |
| 2508 | Aug. 23 | Neill, Henry ..... | 625 00 | Salary third quarter State Land Agent ..... |

SCHOOL INCOME FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 2521 | Sept. 2 | Bonham, John | 100 00 | Salary camp tender August |
| 2522 | Sept 2 | Tuttle, H. C. | 100 00 | August salary Asst. State Land Agent |
| 2524 | Sept. 2 | Neill, Henry | 90 75 | Filing fees and trav. expenses |
| 2564 | Sept. 20 | R. M. Bell Tel. Co. | 2 65 | Toll |
| 2565 | Sept. 20 | Tremblay, C. J. | 143 85 | Expenses Asst. Land Agent |
| 2566 | Sept. 20 | Neill, Henry | 34 50 | Traveling expense |
| 2567 | Sept. 20 | Denney, Orville | 137 90 | Traveling expense Asst. Land Agent |
| 2568 | Sept. 20 | Tuttle, H. C. | 55 40 | Traveling expense Asst. Land Agent |
| 2569 | Sept. 20 | Herrmann & Co | 5 25 | Leather chair repaired |
| 2570 | Sept. 20 | W. U. Tel. Co. | 4 32 | Telegrams |
| 2571 | Sept. 20 | Bonham John | 17 25 | Traveling expense camp tender |
| 2598 | Sept. 26 | Neill, Henry | 30 00 | Filing fees Kalispell Land Office |
| 2600 | Sept. 26 | Neill, Henry | 36 00 | Filing fees Kalispell Land Office |
| 2601 | Sept. 30 | Oker, Jos. | 150 00 | Sept. salary Deputy Land Register |
| 2602 | Sept. 30 | Thompson, E. Blaine | 100 00 | Sept. salary Clerk Board Land Commissioners |
| 2619 | Oct. 10 | Bonham, John | 100 00 | Sept salary camp tender |
| 2620 | Oct. 10 | Tuttle, H C. | 100 00 | Sept. salary Asst. Ld. Agent |
| 2621 | Oct. 10 | Denny, Orville | 100 00 | Sept. salary Asst. Ld. Agent |
| 2622 | Oct. 16 | Bonham, John | 33 20 | Traveling expense |
| 2624 | Oct. 10 | Calvin Investment Co. | 64 10 | Commission on leases |
| 2625 | Oct. 16 | Denny, Orville | 21 88 | Traveling expense |
| 2626 | Oct. 16 | Hibbard, J. H. | 15 00 | Tracing townships |
| 2627 | Oct. 16 | Tuttle, H. C. | 56 85 | Traveling expense |
| 2628 | Oct. 16 | Neill, Henry | 77 93 | Trav. expense and supplies |
| 2635 | Oct. 16 | Bowser, John | 165 50 | Scaling fees |
| 2649 | Oct. 17 | R M. Bell Tel. Co. | 4 85 | Toll |
| 2650 | Oct. 17 | State Pub. Co. | 2 00 | Cloth envelopes |
| 2687 | Oct. 19 | Bonham, John | 53 98 | Part of October salary |
| 2688 | Oct. 19 | Tuttle, H. C. | 33 33 | Part of October salary |
| 2689 | Oct. 19 | Denny, Orville | 33 33 | Part of October salary |
| 2708 | Oct. 31 | Oker, Jos. | 150 00 | October salary Deputy Land Register |
| 2709 | Oct. 31 | Thompson, Eleanor B. | 100 00 | October salary Clerk Board Land Commissioners |
| 2722 | Nov. 1 | Irwin, G. A. | 75 00 | Mileage book State Ld. Agent |
| 2723 | Nov. 1 | Irwin, G A. | 75 00 | Mileage book Deputy Land Register |
| 2727 | Nov. 6 | Tuttle, H. C. | 56 67 | Bal. salary Asst. Land Agent |
| 2730 | Nov. 21 | Schmit, John P. | 59 00 | Traveling expense State Land Register |
| 2775 | Nov. 22 | Independent Pub. Co. | 106 80 | Stamped envelopes |
| 2776 | Nov. 22 | Neill, Henry | 116 90 | Traveling expense State Land Agent |
| 2777 | Nov. 22 | Irwin, G. A. | 88 00 | Stamps for land office |
| 2778 | Nov. 22 | Oker, Jos. | 12 00 | Traveling expense |
| 2779 | Nov. 22 | Hibbard, J. H. | 32 50 | Tracing townships |
| 2780 | Nov. 22 | Baker, J. S. | 9 00 | Traveling expense State Land Register |
| 2781 | Nov. 22 | Shields, J. W. | 33 00 | Commission on leases |
| 2782 | Nov. 22 | Bee Publishing Co. | 75 00 | Publication notices |
| 2783 | Nov. 22 | Rood, C. L | 6 00 | Publication notices |
| 2784 | Nov. 22 | Bowser, John | 65 50 | Traveling expense |
| 2795 | Nov. 22 | W. U. Tel. Co. | 4 30 | Messages |
| 2815 | Nov. 22 | R. M. Bell Tel. Co. | 11 60 | Toll |
| 2817 | Nov. 22 | Neill, Henry | 6 00 | Filing fees |
| 2818 | Nov. 29 | Oker, Jos. | 150 00 | Niv. salary Deputy Land Register |
| 2819 | Nov. 29 | Thompson, E. B. | 100 00 | Nov. salary Clerk Board Land Commissioners |
| 2820 | Nov. 29 | Schmit, John P. | 625 00 | Salary fourth quarter State Land Register |
| 2821 | Nov. 29 | Neill, Henry | 625 00 | Salary fourth quarter State Land Agent |
| | | Total | $199,199 47 | |

## SCHOOL OF MINES BUILDING INTEREST AND SINKING FUND.

| War. No | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1904 | | | |
| 1898 | Dec. 27 | State Treasurer ..... | 3,000 00 | Interest coming due Jan. 1, 1905 |
| | 1905 | | | |
| 2357 | July 3 | Rice, J. H., State Treas. | 3,000 00 | Interest on bonds July 1, 1905—— |
| | | Total ..... | $6,000 00 | |

## NORMAL SCHOOL BOND FUND.

| War. No | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1904 | | | |
| 1848 | Dec. 21 | A. H. Barrett, State Treasurer ..... | 375 00 | Interest due on bonds Nov. 1st, 1904 ..... |
| 1851 | Dec. 27 | State Treasurer ..... | 1,500 00 | Interest coming due January 1, 1905 ..... |
| | 1905 | | | |
| 2249 | May 25 | Rice, J. H., State Treas. | 875 00 | Interest due on bonds ..... |
| 2320 | June 26 | Link & Carter ..... | 300 00 | Architect's fee ..... |
| 2321 | June 26 | Dillon Examiner ..... | 15 00 | Publishing bids, etc. ..... |
| 2322 | June 26 | Birrer, Frank P ..... | 600 00 | Part payment on contract ..... |
| 2323 | June 26 | Metlen, Geo. R. ..... | 27 50 | Supt. and surveying ..... |
| 2324 | June 26 | Dart Hdwe Co. ..... | 37 50 | Removing and resetting tank.. |
| 2325 | June 26 | Standard Pub. Co. ..... | 15 00 | Publishing notice to contractors |
| 2326 | June 26 | Fitzharris, Mrs. Kate.. | 299 20 | Hauling dirt ..... |
| 2327 | June 26 | Metlen, Geo. R. ..... | 15 00 | Staking and laying out excavation ..... |
| 2328 | June 26 | Fitzharris, Mrs. Kate... | 400 00 | Excavating and trenches ..... |
| 2329 | June 26 | Donovan, W. E. ..... | 200 00 | Architect's fees ..... |
| 2353 | July 3 | Rice, J. H., State Treas | 1,500 00 | Interest due on bonds July 1, 1905 ..... |
| 2379 | July 18 | Mettlen, Geo. R. ..... | 46 70 | Services civil and mining engineer ..... |
| 2380 | July 18 | Birrer, Frank P. ..... | 172 55 | Final estimate on contract ..... |
| 2381 | July 18 | Wagner, Edward ..... | 2,550 00 | Estimate on contract ..... |
| 2418 | July 20 | Rice, J. H., State Treas. | 50,000 00 | Bonds paid for the State Normal School Bond Fund ..... |
| 2501 | Aug. 28 | Fitzharris, Mrs. Kate.. | 12 50 | Services on excavation ..... |
| 2502 | Aug. 28 | Wagner, Edward ..... | 4,420 00 | Estimate No. 2, material and labor furnished ..... |
| 2503 | Aug. 28 | State Pub. Co. ..... | 44 00 | Publishing notice of sale of Nor. School Bonds ..... |
| 2504 | Aug 28 | Rice, J. H. ..... | 147 00 | Typewriting and advertising in re bonds ..... |
| 2614 | Oct. 6 | Birrer, Frank P. ..... | 158 35 | Bal acct. for sidewalk, stonework, etc. ..... |
| 2615 | Oct. 6 | Dillon Examiner ..... | 12 00 | Proposal notice ..... |
| 2616 | Oct. 6 | Wagner, Edward ..... | 3,930 00 | Estimate on contract ..... |
| 2617 | Oct. 6 | Haire, C. S. ..... | 1,200 00 | Services as architect ..... |
| 2618 | Oct. 6 | Standard Pub. Co. ..... | 16 00 | Notice to contractors ..... |
| | | Total ..... | $66,868 30 | |

NORMAL SCHOOL DORMITORY FUND.

| War. No | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 1910 | Jan. 13 | Eliel Bros. ..... | $ 90 | Bed sheets and pillow cases .... |
| 1911 | Jan. 13 | Knotts, F. D. ..... | $ 00 | Filling and painting floor hospital room ..... |
| 1912 | Jan. 13 | Riley, R. L. ..... | 3 25 | Druggist supplies ..... |
| 1913 | Jan. 13 | Morton, John W. ..... | 10 75 | Hardware supplies ..... |
| 1914 | Jan 13 | Birrer, Frank P. ..... | 11 50 | Making medicine case for hospital room ..... |
| 1915 | Jan. 13 | Paul, G. T. ..... | 39 41 | Furniture for hospital room..... |
| | | Total ..... | $81 81 | |

STATE REFORM SCHOOL BUILDING FUND.

| War. No | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 2519 | Sept. 2 | The Journal Pub. Co. | 10 80 | Publication |
| 2520 | Sept. 2 | Montana Hdwe. Co. | 323 15 | Building supplies |
| 2586 | Sept. 20 | Bement Wm. | 869 70 | Cement and team hire |
| 2587 | Sept. 20 | Maples, M. G. | 1,532 79 | Lumber |
| 2588 | Sept 20 | Anderson, E. A. | 77 50 | 31 days labor at $2.50 per day |
| 2589 | Sept. 20 | Independent Pub. Co. | 10 00 | Bids for furnishing material |
| 2590 | Sept. 20 | Levalley, Ben | 7 00 | Team hire |
| 2591 | Sept. 20 | Independent Pub. Co. | 12 60 | Bids on gymnasium and main building |
| 2592 | Sept. 20 | Coleman, Mary C. A. | 8 50 | Services as stenographer to Bd. of Trustees |
| 2593 | Sept. 20 | Haire, C. S. | 400 00 | Plans and specifications |
| 2594 | Sept. 20 | Robertson, Iver | 90 00 | Man and team hire 20 days |
| 2595 | Sept. 20 | Ward, W. C | 107 00 | 26 3-4 days' services |
| 2596 | Sept. 20 | Montana Hdwe. Co. | 115 25 | Hardware supplies |
| 2690 | Oct. 25 | Montana Hdwe. Co. | 280 70 | Hardware supplies |
| 2691 | Oct. 25 | Dickinson Fire & Prsd. Brick Co. | 155 55 | Buff facing brick |
| 2692 | Oct. 17 | First National Bank of Miles City | 194 87 | Cash advanced and interest |
| 2693 | Oct. 25 | Montana Hdwe. Co. | 419 60 | Supplies hardware |
| 2694 | Oct 25 | Beale, J. F. | 80 00 | Services as carpenter |
| 2695 | Oct. 25 | Marshall, Thos. | 99 00 | Services as brick mason |
| 2696 | Oct. 25 | Slatan, J. R. | 128 00 | Services as carpenter |
| 2697 | Oct. 25 | Fearnall, H. E. | 5 00 | Surveying |
| 2698 | Oct. 25 | Robertson, Iver | 200 00 | Hauling brick, lumber and sand |
| 2699 | Oct. 25 | Miles City Lum. Co. | 1,107 86 | Lumber |
| 2700 | Oct. 25 | Ward, Wm. | 130 00 | Carpenter |
| 2701 | Oct. 25 | Miles City Lum. Co. | 795 13 | Lumber |
| 2702 | Oct 25 | St. Paul Fdy. Co. | 263 18 | Cast columns |
| 2703 | Oct. 25 | Exchange Brick Co. | 760 00 | Brick |
| 2704 | Oct. 25 | Hollenback, Albert | 64 00 | Carpenter |
| 2705 | Oct. 25 | Maples, M. G. | 1,316 25 | Lumber |
| 2706 | Oct. 25 | Jacobs & Co., M. A. | 162 00 | Cut stone |
| 2707 | Oct. 25 | Bement, W. R. | 858 30 | Cement |
| 2796 | Oct. 23 | Bement, Wm. | 605 50 | Cement |
| 2797 | Nov. 23 | Leihy, Charles | 129 35 | Work with team |
| 2798 | Nov. 23 | Fristad, Albert | 64 00 | Services as brick mason |
| 2799 | Nov. 23 | Wiebke, August | 68 00 | Services as carpenter |
| 2800 | Nov. 23 | Robertson, Iver | 148 50 | Services man with team |
| 2801 | Nov. 25 | Haire ,C S. | 300 00 | Services as architect |
| 2802 | Nov. 23 | Fristad, Albert | 80 00 | Services as brick layer |
| 2803 | Nov. 23 | Lofstrom, Carl | 33 75 | Services 13 1-2 days |
| 2804 | Nov. 23 | Millard, Albert | 70 87 | Work with team |
| 2805 | Nov. 23 | Golden, Martin | 65 00 | Work on new building |
| 2806 | Nov. 23 | Drake, Elmer | 100 00 | Work as carpenter |
| 2807 | Nov. 23 | Ward, Wm. | 125 00 | Work as carpenter |
| 2808 | Nov. 23 | Anderson, E. A. | 103 75 | Services on new building |
| 2809 | Nov. 23 | Slatan, J. R. | 68 00 | Work as carpenter |
| 2810 | Nov. 23 | Hollenbeck, Albert | 80 00 | Work as carpenter |
| 2811 | Nov. 23 | Beeale, J. F. | 80 00 | Work as carpenter |
| 2812 | Nov. 23 | Miles & Ulmer | 43 86 | Hardware supplies |
| 2813 | Nov. 23 | Miles City Lum. Co. | 3,015 79 | Lumber |
| 2814 | Nov. 23 | Montana Hdwe. Co. | 73 15 | Hardware supplies |
| | | Total | $15,838 25 | |

## CAPITOL BUILDING INTEREST AND SINKING FUND

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 1896 | 1904 Dec. 27 | State Treasurer ..... | $10,500 00 | Interest coming due Jan. 1, 1905 |
| 2355 | 1905 July 3 | Rice, J. H., State Treas | 10,500 00 | Interest due on bonds July 1, '05 |
| | | Total ..... | $21,000 00 | |

## AGRICULTURAL COLLEGE INCOME FUND.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 2622 | 1905 Oct. 11 | American Natl. Bank... | 7,000 00 | To Treas. Agricultural College for maintenance ..... |
| | | Total ..... | $7,000 00 | |

## AGRICULTURAL COLLEGE BOND FUND.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 1847 | 1904 Dec. 27 | State Treasurer ..... | 3,000 00 | Interest due on bonds Jan. 1... |
| 2352 | 1905 July 3 | Rice, J. H., State Treas. | 3,000 00 | Interest due on bonds July 1, '05 |
| 2500 | Aug. 28 | Rice, J H. ...;..... | 33 40 | Typewriting and advertising in re bonds ..... |
| | | Total ..... | $6,033 40 | |

## AGRICULTURAL COLLEGE FROM UNITED STATES.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 2433 | 1905 July 31 | Rice, J. H., State Treas. | $25,000 00 | Annual payment from U. S..... |

## UNIVERSITY LIBRARY FUND.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| | 1904 | | | |
| 1870 | Dec. 19 | Craig, Oscar J. | 230 88 | Cash advanced |
| 1871 | Dec. 19 | Bonner & Price | 344 25 | Cord wood |
| 1872 | Dec. 19 | Rymann, J. H T. | 4 92 | Freight paid |
| 1873 | Dec. 19 | Lister, J. W. | 79 60 | Stationery |
| 1874 | Dec. 19 | Kessler, Richard | 105 00 | Services as engineer |
| 1875 | Dec. 19 | Kranich, Max | 65 00 | Services as assistant engineer |
| 1876 | Dec. 19 | Bennett, A. W. | 60 00 | Janitor service for November |
| 1877 | Dec. 19 | Spohn, J. L. | 60 00 | Services in charge of grounds |
| | 1905 | | | |
| 1926 | Jan. 18 | Craig, Oscar J. | 243 67 | Cash advanced |
| | | Total | $1,193 32 | |

## UNIVERSITY BOND FUND

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| | 1904 | | | |
| 1852 | Dec. 27 | State Treasurer | 4,000 00 | Interest coming due January 1, 1905 |
| | 1905 | | | |
| 2354 | July 3 | Rice, J. H. State Treas. | 4,000 00 | Interest due on bonds July 1, 1905 |
| 2499 | Aug. 28 | Rice, J. H. | 91 00 | Typewriting and advertising University bonds |
| 2597 | Sept. 26 | W. U. Tel. Co. | 2 75 | Telegrams |
| | | Total | $8,093 75 | |

## DEAF AND DUMB ASYLUM INTEREST AND SINKING FUND.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| | 1904 | | | |
| 1853 | Dec. 27 | State Treasurer | 1,350 00 | Interest coming due January 1, 1905 |
| | 1905 | | | |
| 2330 | June 26 | Ives, Frank C | 33 86 | Scaling timber |
| 2356 | July 3 | Rice, J. H., State Treas. | 1,350 00 | Interest due on bonds July 1, 1906 |
| 2637 | Oct. 16 | Bowser, John | 213 56 | Scaling fees |
| | | Total | $2,948 42 | |

## MONTANA STATE HUMANE SOCIETY.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| | 1905 | | | |
| 1963 | Feb. 3 | Piret, Marie A. | $12 00 | |
| | | | 12 00 | Board for child |
| | | Total | | |

## MEDICAL BOARD FUND.

| War. No | Date | | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|---|
| | 1904 | | | | |
| 1862 | Dec. | 19 | Riddell, W. C., Dr..... | 3 20 | Toll ..... |
| 1863 | Dec. | 19 | Crutcher, Ernest ..... | 24 60 | Expense attending Board meeting ..... |
| | 1905 | | | | |
| 2094 | Apr. | 5 | Freund, I. D ..... | 19 60 | Mileage and expense attending Board meeting ..... |
| 2095 | Apr. | 5 | Barbour, Geo. H. ..... | 10 00 | Two days' attendance Board meeting ..... |
| 2096 | Apr. | 5 | Nolte, Emil R. ..... | 42 20 | Expense and mileage as witness |
| 2097 | Apr. | 5 | Jones, E. A. ..... | 21 10 | Expense and mileage as witness |
| 2098 | Apr. | 5 | Clapp, W. D. ..... | 42 20 | Expense and mileage as witness |
| 2099 | Apr. | 5 | Ingram, Eugene ..... | 3 00 | Subpoening witnesses in case of S. M. S. ..... |
| 2100 | Apr. | 5 | Riddell, W C. ..... | 10 00 | Two days' attendance Board meeting ..... |
| 2183 | May | 3 | Riddell, W. C. ..... | 85 00 | Salary Secretary and two days' attendance Board meeting.... |
| 2185 | May | 8 | Crutcher, Ernest ..... | 29 60 | Two days' attendance Board meeting and mileage ..... |
| 2186 | May | 8 | Glasgow, W. A. ..... | 35 00 | Two days' attendance Board meeting and mileage ..... |
| 2629 | Oct. | 16 | Riddell, W. C. ..... | 90 00 | Salary Secretary and attendance Board meeting..... |
| 2630 | Oct. | 16 | Barbour, Geo. H. ..... | 10 00 | Two days' attendance Board Medical Examiners ..... |
| 2631 | Oct. | 16 | Bryant, G. D. ..... | 24 60 | Two days' attendance Board Med. Examiners and mileage. |
| 2632 | Oct | 16 | Glasgow, Wm. A. ..... | 40 00 | Two days' attendance Board Med. Examiners and mileage. |
| 2633 | Oct. | 16 | Crutcher, Ernest ..... | 34 60 | Two days' attendance Board Med. Examiners and mileage. |
| 2634 | Oct. | 16 | Freund, I. D. ..... | 49 20 | Two days' attendance Board Med. Examiners and mileage. |
| | | | Total ..... | $573 90 | |

## CAREY LAND ACT, FUND "C," DISTRICT NO. 2.

| War. No | Date | | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1904 | | | | |
| 1883 | Dec. | 19 | Van Diest, John ..... | $12 00 | Work on Holland Canal Irrigating Ditch ..... |
| | | | Total ..... | $12 00 | |

## CAREY LAND ACT, FUND "C," DISTRICT NO. 4

| War. No | Date | | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1904 | | | | |
| 1884 | Dec. | 19 | Reeder, Geo. K. ..... | 240 00 | Caring for Dearborn Canal..... |
| | | | Total ..... | $240 00 | |

# PART III.

Detailed Report for 1906, giving the Items of Income and Expenditure for that Period.

See Index to Part 3.

# ANNUAL REPORT

OF THE

# STATE AUDITOR

OF THE

# STATE OF MONTANA

FOR THE FISCAL YEAR ENDING
NOVEMBER 30, 1906

STATE OF MONTANA, AUDITOR'S OFFICE.

Helena, Montana, Dec. 10. 1906:

To His Excellency
The Governor of Montana.

Sir:—

I have the honor to submit herewith, as required by law, the annual report for this department for the fiscal year ending Nov. 30, 1906.

Respectfully,
H. R. CUNNINGHAM,
State Auditor.

HON. J. K. TOOLE,
State Capitol, Helena.

# Official Report of the State Auditor for the Fiscal Year Ending Nov. 30, 1906.

## Financial Statement.

### GENERAL FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $151,750 47 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 1,014,778 17 | |
| Aug. 31, 1906—Transferred from Carey Land Act Fund | 5,475 97 | |
| Aug. 31, 1906—Transferred from State Examiner's Fund | 9,560 00 | |
| Nov. 30, 1906—Transferred from State University Library Fund | 1,850 99 | |
| | | $1,183,415 60 |
| Dec. 1, 1906—Paid during year on warrants | $1,092,226 78 | |
| Dec. 1, 1905—Paid during year interest on warrants | 19,558 98 | |
| | | $1,111,785 76 |
| Balance cash on hand | | $71,629 84 |

### WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1905—Warrants outstanding | $678,548 15 | |
| Dec. 1, 1906—Warrants drawn during the year | 717,089 48 | |
| | | 1,395,637 63 |
| Dec. 1, 1906—By Journal transfer | 43 10 | |
| Dec. 1, 1906—Warrants paid during the year | 1,092,226 78 | |
| | | $1,092,369 88 |
| Warrants outstanding | | $303,267 75 |

### STATE BOUNTY FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $33,855 75 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 171,627 73 | |
| | | $205,483 48 |
| Dec. 1, 1906—Paid during year on warrants | | 17,319 20 |
| Balance cash on hand | | $29,164 28 |

### WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1905—Warrants outstanding | $3,326 20 | |
| Dec. 1, 1906—Warrants drawn during the year | 177,248 95 | |
| | | $180,575 15 |
| Dec. 1, 1906—Warrants paid during the year | | 176,319 20 |
| Warrants outstanding | | $4,255 95 |

### STOCK INSPECTOR AND DETECTIVE FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $10,715 21 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 29,991 26 | |
| | | $40,706 47 |
| Dec. 1, 1906—Paid during year on warrants | | 36,111 96 |
| Balance cash on hand | | $4,594 51 |

### WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1905—Warrants outstanding | $3,146 25 | |
| Dec. 1, 1906—Warrants drawn during theyear | 34,041 96 | |
| | | $37,188 21 |
| Dec. 1, 1906—Warrants paid during the year | | 36,111 96 |
| Warrants outstanding | | $1,076 25 |

## STOCK INDEMNITY FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $706 65 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 3,452 82 | |
| Balance cash on hand | | $4,159 47 |

## WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1906—Warrants outstanding | $58 00 |

## SHEEP INSPECTOR AND INDEMITY FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $6,282 89 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 3,705 64 | |
| | | $9,988 53 |
| Dec. 1, 1906—Paid during year on warrants | | 6,763 73 |
| Balance cash on hand | | $3,224 80 |

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1905—Warrants outstanding | $630 65 | |
| Dec. 1, 1906—Warrants drawn during the year | 6,703 65 | |
| | | $7,334 30 |
| Dec. 1, 1906—Warrants paid during the year | | 6,763 73 |
| Dec. 1, 1906—Warrants outstanding | | $570 57 |

## STATE EXAMINER'S FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $6,035 00 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 6,215 00 | |
| | | $12,250 00 |
| Sept. 4, 1906—Transferred to General Fund | | 2,560 00 |
| Balance cash on hand | | $2,690 00 |

## FISH AND GAME FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $45,474 63 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 28,294 17 | |
| | | $73,768 80 |
| Dec. 1, 1906—Paid during year on warrants | | 17,596 66 |
| Balance cash on hand | | $56,172 14 |

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1906—Warrants outstanding | $1,238 92 | |
| Dec. 1, 1906—Warrants drawn during the year | 17,334 79 | |
| | | $18,573 71 |
| Dec 1, 1906—Warrants paid during the year | | 17,596 66 |
| Warrants outstanding | | $977 05 |

## STATE LAW LIBRARY FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $137 29 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 341 33 | |
| Balance cash on hand | | $478 62 |

## WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1906—Warrants drawn during the year | $377 53 |

## STATE UNIVERSITY LIBRARY FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $374 83 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 2,864 62 | $3,239 45 |
| Nov. 30, 1906—Transferred to General Fund | | 1,800 99 |
| Balance cash on hand | | $1,388 46 |

## SOLDIERS' HOME U. S. AID FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $2,182 68 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 7,820 83 | |
| | | $10,003 51 |
| Dec. 1, 1906—Paid during year on warrants | | 4,103 40 |
| Balance cash on hand | | $5,900 11 |

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1906—Warrants outstanding | $569 00 | |
| Dec. 1, 1906—Warrants drawn during the year | 5,264 12 | |
| | | $5,833 12 |
| Dec. 1, 1906—Warrants paid during the year | | 4,103 40 |
| Warrants outstanding | | $1,729 72 |

## ESCHEATED ESTATE FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $7,619 18 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 4,130 07 | |
| Balance cash on hand | | $11,749 25 |

## MONTANA STATE HUMANE SOCIETY.

| | |
|---|---|
| Dec. 1, 1906—Cash in hands of State Treasurer | $90 00 |

## SCHOOL INCOME FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $169,846 78 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 224,286 32 | |
| | | $394,133 10 |
| Dec. 1, 1906—Paid during year on warrants | | 225,908 47 |
| Balance cash on hand | | $168,225 33 |

## WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1905—Warrants outstanding | $1,518 20 | |
| Dec. 1, 1906—Warrants drawn during the year | 225,920 86 | |
| | | $227,439 06 |
| Dec. 1, 1906—Warrants paid during the year | $225,908 47 | |
| | | $225,908 47 |
| Warrants outstanding | | $1,530 59 |

## PERMANENT SCHOOL FUND.

| | |
|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | 871,802 62 |
| Dec. 1, 1906—Cash received during year by State Treasurer | 237,619 64 |
| Balance cash on hand | $1,109,422 26 |

## UNIVERSITY BOND FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $34,333 37 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 11,294 47 | |
| | | $45,627 84 |
| Dec. 1, 1906—Transferred to School Income Fund | $229 85 | |
| Dec. 1, 1906—Warrants drawn during the year | 4,887 14 | |
| | | $5,116 99 |
| Balance cash on hand | | $40,510 85 |

### NORMAL SCHOOL BOND FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer ... ..... | $57,018 34 | |
| Dec. 1, 1906—Cash received during year by State Treas. .. | 36,152 17 | |
| | | $93,170 51 |
| Dec. 1, 1906—Transferred to School Income Fund ..... | | 499 75 |
| Balance cash on hand ..... ..... ..... | | $92,670 76 |

### WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1906—Warrants outstanding ..... ..... ..... | $5,316 35 |

### PERMANENT UNIVERSITY FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer ..... | $121,303 84 | |
| Dec. 1, 1906—Cash received during year by State Treas. .. | 16,507 76 | |
| Balance cash on nand ..... ..... ..... | | $137,811 60 |

### AGRICULTURAL COLLEGE BOND FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer ..... | $19,688 56 | |
| Dec. 1, 1906—Cash received during year by State Treas. .. | 22,294 46 | |
| | | $41,983 02 |
| Dec. 1, 1906—Transferred to School Income Fund ..... | | 249 85 |
| Balance cash on hand ..... ..... ..... | | $41,733 17 |

### STATE CAPITOL BUILDING FUND.

| | |
|---|---|
| Dec. 1, 1906—Cash in hands of State Treasurer ..... | $34 47 |

### WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1906—Warrants outstanding ..... ..... ..... | $37 25 |

### SCHOOL OF MINES BUILDING FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer ..... | $27,782 94 | |
| Dec. 1, 1906—Cash received during year by State Treas. .. | 26,208 31 | |
| | | $53,991 25 |
| Dec. 1, 1906—Transferred to School Income Fund ..... | | 499 75 |
| Balance cash on hand ..... ..... ..... | | $53,491 50 |

### SCHOOL OF MINES BUILDING INTEREST AND SINKING FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer ..... | $27,782 94 | |
| Dec. 1, 1906—Cash received during year by State Treas. .. | 26,208(31 | |
| | | $53,991 25 |
| Dec. 1, 1906—Transferred to School Income Fund ..... | | 499 75 |
| Balance cash on hand ..... ..... ..... | | $53,491 50 |

### STATE REFORM SCHOOL BUILDING FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer ..... | $20,911 57 | |
| Dec. 1, 1906—Cash received during year by State Treas. .. | 27,150 85 | |
| | | $48,062 42 |
| Dec. 1, 1906—Paid during year interest on warrants ..... | $3 37 | |
| Dec. 1, 1906—Transferred to School Income Fund ..... | 250 15 | |
| Dec. 1, 1906—Paid during year on warrants ..... ..... | 12,721 14 | |
| | | $12,974 66 |
| Balance cash on hand ..... ..... ..... | | $35,087 76 |

WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1905—Warrants outstanding | $5,416 70 | |
| Dec. 1, 1906—Warrants drawn during the year | 7,408 24 | |
| | | $12,821 57 |
| Dec. 1, 1906—Warrants paid during the year | | 12,721 14 |
| Warrants outstanding | | $100 43 |

MEDICAL BOARD FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $39 72 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 630 00 | |
| | | $669 72 |
| Dec. 1, 1906—Paid during year on warrants | | 478 65 |
| Balance cash on hand | | $191 07 |

WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1906—Warrants drawn during the year | $616 05 |
| Dec. 1, 1906—Warrants paid during the year | 478 65 |
| Warrants outstanding | $137 40 |

DEAF AND DUMB ASYLUM INTEREST AND SINKING FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $24,872 91 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 27,776 58 | |
| | | $52,649 49 |
| Dec. 1, 1906—Transferred to School Income Fund | $248 00 | |
| Dec. 1, 1906—Paid during year on warrants | 213 56 | |
| | | 461 56 |
| Balance cash on hand | | $52,187 93 |

WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1906—Warrants outstanding | $213 56 |
| Dec. 1, 1906—Warrants paid during the year | 213 56 |

STATE CAPITOL BUILDING INTEREST AND SINKING FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $12,555 90 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 52,915 36 | |
| | | $65,472 26 |
| Dec. 1, 1906—Transferred to School Income Fund | $909 60 | |
| Dec. 1, 1906—Paid during year interest on warrants | 9,566 69 | |
| Dec. 1, 1906—Paid during year on warrants | 52,634 03 | |
| | | $63,110 32 |
| Balance cash on hand | | $2,360 94 |

WARRANT ACCOUNT.

| | | |
|---|---|---|
| Dec. 1, 1905—Warrants outstanding | $73,644 93 | |
| Dec. 1, 1906—Warrants drawn during the year | 21,000 00 | |
| | | $94,644 93 |
| Dec. 1, 1906—Warrants paid during the year | | 52 634 03 |
| Warrants outstanding | | $42,010 90 |

AGRICULTURAL COLLEGE INCOME FUND.

| | | |
|---|---|---|
| Dec. 1, 1905—Cash in hands of State Treasurer | $2,451 00 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 6,772 85 | |
| | | $9,223 85 |
| Dec. 1, 1906—Transferred to School Income Fund | $450 00 | |
| Dec. 1, 1906—Paid during year on warrants | 7,000 00 | |
| | | $7,450 00 |
| Balance cash on hand | | $1,773 85 |

WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1906—Warrants drawn during the year | $7,000 00 |
| Dec. 1, 1906—Warrants paid during the year | 7,000 00 |

AGRICULTURAL COLLEGE FROM U. S.

| | |
|---|---|
| Dec. 1, 1906—Cash received during year by State Treasurer | $25,000 00 |
| Dec. 1, 1906—Warrants paid during the year | 25,000 00 |

WARRANT ACCOUNT.

| | |
|---|---|
| Dec. 1, 1906—Warrants drawn during the year | $25,000 00 |
| Dec. 1, 1906—Warrants paid during the year | 25,000 00 |

CAREY LAND ACT FUND.

| | | |
|---|---|---|
| Dec. 1. 1905—Cash in hands of State Treasurer | $3 40 | |
| Dec. 1, 1906—Cash received during year by State Treas. | 7,475 27 | |
| | | $7,478 67 |
| Dec. 1, 1906—Transferred to General Fund | | 5,475 97 |
| Balance cash | | $2,002 70 |

CAREY LAND ACT.

Fund "C," District No. 2.

| | |
|---|---|
| Dec. 1, 1906—Cash in hands of State Treasurer | $70 18 |

Fund "C," District No. 4.

| | |
|---|---|
| Dec. 1, 1906—Cash in hands of State Treasurer | $119 87 |

Fund "B," District No. 4.

| | |
|---|---|
| Dec. 1, 1906—Cash in hands of State Treasurer | $0 93 |

RECAPITULATION--SHOWING CASH IN HANDS OF STATE TREASURER ON DECEMBER 1, 1906.

| | |
|---|---|
| General Fund | $ 71,629 84 |
| State Bounty Fund | 29,164 28 |
| Stock Inspector and Detective Fund | 4,594 51 |
| Stock Indemnity Fund | 4,159 47 |
| Sheep Inspector and Indemnity Fund | 3,224 80 |
| State Examiner's Fund | 2,690 00 |
| Soldiers' Home U. S. Aid Fund | 5,900 11 |
| State Law Library Fund | 478 62 |
| State University Library Fund | 1,388 46 |
| Escheated Estate Fund | 11,749 25 |
| Fish and Game Fund | 56,172 14 |
| Carey Land Act Fund | 2,002 70 |
| Carey Land Act—District No. 4, Fund "B" | 93 |
| Carey Land Act—District No. 2, Fund "C" | 70 18 |
| Carey Land Act—District No. 4, Fund "C" | 119 87 |
| Montana State Humane Society | 90 00 |
| School Income Fund | 168,225 33 |
| Permanent School Fund (including investments) | 1,109,422 26 |
| University Bond Fund | 40,510 85 |
| Permanent University Fund (including investments) | 137,811 60 |
| Agricultural College Bond Fund | 41,733 17 |
| Normal School Bond Fund | 92,670 76 |
| Permanent Agricultural College Fund (including investments) | 59,647 90 |
| School of Mines Building Fund | 2 08 |
| School of Mines Building Interest and Sinking Fund (including invt.) | 53,491 50 |
| Medical Board Fund | 191 07 |
| Deaf and Dumb Asylum Building Interest and Sinking Fund | 52,187 93 |
| Agricultural College Income Fund | 1,773 85 |
| State Reform School Building Fund | 35,087 76 |
| State Capitol Building Fund | 34 47 |
| State Capitol Building Interest and Sinking Fund | 2,360 94 |
| Total cash on hand | $1,998,586 63 |

## INSURANCE STATEMENT--SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—FIRE.

| NAME OF COMPANY | Location | Amount Paid for Admission of New Companies | For Filing Annual Statements | Agents | | License to Collect Premiums | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | Number | Amount | | |
| Assurance Company of America | New York, N. Y. | $300 00 | 25 00 | 5 | 25 00 | 125 00 | 475 00 |
| Aachen & Munich | Aix-la-Chapelle, Ger. | | 25 00 | 18 | 90 00 | 204 68 | 319 68 |
| Aetna Insurance Co. | Hartford, Conn. | | 25 00 | 21 | 105 00 | 502 47 | 632 47 |
| Agricultural Ins. Co. | Watertown, N. Y. | | 25 00 | 16 | 80 00 | 164 17 | 269 17 |
| Alliance Assurance Co. | London, Eng. | | 25 00 | 23 | 115 00 | 233 69 | 373 69 |
| American Insurance Co. | Newark, N. J. | | 25 00 | 21 | 105 00 | 173 70 | 303 70 |
| American Insurance Co. | Boston, Mass. | | 25 00 | 8 | 40 00 | 147 82 | 212 82 |
| American Insurance Co. | Philadelphia, Pa. | | 25 00 | 12 | 60 00 | 291 30 | 376 30 |
| American Central Ins. Co. | St. Louis, Mo. | | 25 00 | 50 | 250 00 | 427 03 | 702 03 |
| Atlas Assurance Co. | London, Eng. | | 25 00 | 18 | 90 00 | 286 03 | 401 03 |
| Atlas Manchester Assu. Co. | London, Eng. | | 25 00 | 11 | 55 00 | 125 00 | 205 00 |
| British America Assu. Co. | Toronto, Can. | | 25 00 | 12 | 60 00 | 177 79 | 262 79 |
| Buffalo German Ins. Co. | Buffalo, N. Y. | 300 00 | 25 00 | 5 | 25 00 | 125 00 | 475 00 |
| The Cosmopolitan Fire Ins. Co. | New York, N. Y. | 300 00 | 25 00 | 13 | 65 00 | 125 00 | 515 00 |
| Caledonian Insurance Co. | Edinburgh, Scotland | | 25 00 | 13 | 65 00 | 187 73 | 277 73 |
| California Insurance Co. | San Francisco, Cal. | 300 00 | 25 00 | 15 | 75 00 | 125 00 | 525 00 |
| Citizens Insurance Co. | St. Louis, Mo. | | 25 00 | 25 | 125 00 | 218 37 | 368 37 |
| Commercial Union Assu. Co. | London, Eng. | | 25 00 | 21 | 105 00 | 399 45 | 529 45 |
| Connecticut Fire Ins. Co. | Hartford, Conn. | | 25 00 | 73 | 365 00 | 456 20 | 846 20 |
| Continental Ins. Co. | New York, N. Y. | | 25 00 | 34 | 170 00 | 320 26 | 515 26 |
| Colonial Fire Underwriters | Hartford, Conn. | | 25 00 | 13 | 65 00 | 159 31 | 249 31 |
| Cologne Re-Insurance Co. | Cologne, Germany | | 25 00 | 2 | 10 00 | 169 28 | 204 28 |
| Delaware Insurance Co. | Philadelphia, Pa. | | 25 00 | 13 | 65 00 | 125 00 | 215 00 |
| Dutchess Insurance Co. | Poughkeepsie, N. Y. | | 25 00 | 10 | 50 00 | 125 00 | 200 00 |
| Federal Insurance Co. | Jersey City, N. J. | 300 00 | 25 00 | 14 | 70 00 | 125 00 | 520 00 |
| Fireman's Fund Ins. Co. | San Francisco, Cal. | | 25 00 | 51 | 255 00 | 907 19 | 1,187 19 |
| Fire Association of Phila. | Philadelphia, Pa. | | 25 00 | 44 | 220 00 | 382 13 | 627 13 |
| Franklin Fire Ins. Co. | Philadelphia, Pa. | | 25 00 | 17 | 85 00 | 279 16 | 389 16 |
| Firemens' Fund Ins. Corp. | San Francisco, Cal. | 300 00 | 25 00 | 50 | 250 00 | 125 00 | 700 00 |
| German American Ins. Co. | New York, N. Y. | | 25 00 | 35 | 175 00 | 492 00 | 692 00 |
| German Alliance Ins. Co. | New York, N. Y. | | 25 00 | 17 | 85 00 | 125 00 | 235 00 |
| German Ins. Co. | Freeport, Ill. | | 25 00 | 14 | 70 00 | 265 47 | 360 47 |
| Glens Falls Ins. Co. | Glens Falls, N. Y. | | 25 00 | 24 | 120 00 | 212 35 | 357 35 |
| Germania Fire Ins. Co. | New York, N. Y. | | 25 00 | 29 | 145 00 | 292 99 | 462 99 |
| Girard Fire & Marine Ins Co. | Philadelphia, Pa. | | 25 00 | 13 | 65 00 | 159 81 | 249 81 |

## INSURANCE STATEMENT--Continued.

| NAME OF COMPANY | Location | Amount Paid for Admission of New Companies | For Filing Annual Statements. | Agents | | License to Collect Premiums... | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | Number .... | Amount .... | | |
| Guardian Fire Ins. Co. | Pittsburgh, Pa. | 300 00 | 25 00 | 5 | 25 00 | 125 00 | 475 00 |
| Hamburg Bremen Ins. Co. | Hamburg, Germany | ..... | 25 00 | 30 | 150 00 | 428 86 | 603 86 |
| Hanover Ins. Co. | New York, N. Y. | ..... | 25 00 | 18 | 90 00 | 184 01 | 299 01 |
| Hartford Fire Ins. Co. | Hartford, Conn. | ..... | 25 00 | 38 | 190 00 | 613 73 | 828 73 |
| Home Fire & Marine Ins. Co. | San Francisco, Cal | ..... | 25 00 | 39 | 195 00 | 313 89 | 533 89 |
| Home Ins. Co. | New York, N. Y. | ..... | 25 00 | 51 | 255 00 | 751 84 | 1,031 84 |
| Indemnity Fire Ins. Co. | New York, N. Y. | ..... | 25 00 | 8 | 40 00 | 125 00 | 190 00 |
| Indianapolis Fire Ins. Co. | Indianapolis, Ind. | ..... | 25 00 | 16 | 80 00 | 161 76 | 266 76 |
| Ins. Co. of North America | Philadelphia, Pa. | ..... | 25 00 | 29 | 145 00 | 357 93 | 527 93 |
| Law, Union & Crown Ins. Co. | London, Eng. | ..... | 25 00 | 23 | 115 00 | 204 43 | 344 43 |
| Liverpool & L. & G. Ins. Co. | Liverpool. Eng. | ..... | 25 00 | 38 | 190 00 | 807 45 | 1,022 45 |
| L. & London & Globe Ins. Co. | New York, N. Y. | ..... | 25 00 | 2 | 10 00 | 125 00 | 160 00 |
| London Assu. Corp. | London. Eng. | ..... | 25 00 | 14 | 70 00 | 290 76 | 385 76 |
| London & Lancashire Ins. Co. | Liverpool, Eng. | ..... | 25 00 | 39 | 195 00 | 293 25 | 513 25 |
| Mercantile F. & M. Ins. Co. | Boston, Mass. | ..... | 25 00 | 21 | 105 00 | 199 22 | 329 22 |
| Michigan Fire & Marine Ins. Co. | Detroit. Mich. | ..... | 25 00 | 10 | 50 00 | 227 17 | 302 17 |
| Milwaukee Mechanics Ins. Co. | Milwaukee, Wis. | ..... | 25 00 | 17 | 85 00 | 211 98 | 321 98 |
| Moscow Fire Ins. Co | Moscow, Russia | ..... | 25 00 | 1 | 5 00 | 125 00 | 155 00 |
| Munich Re-Insurance Co. | Munich, Germany | ..... | 25 00 | .... | ..... | ..... | 25 00 |
| National Fire Ins. Co. | Hartford, Conn. | ..... | 25 00 | 29 | 145 00 | 423 35 | 593 35 |
| National Union Fire Ins. Co. | Pittsburgh. Pa. | ..... | 25 00 | 19 | 95 00 | 175 24 | 295 24 |
| New Brunswick Fire Ins. Co. | New Brunswick, N. J. | 300 00 | 25 00 | 2 | 10 00 | 125 00 | 460 00 |
| New Zealand Fire Ins. Co. | Auckland, N. J. | ..... | 25 00 | 27 | 135 00 | 273 13 | 433 13 |
| New Hampshire Fire Ins. Co. | Manchester, N. H. | ..... | 25 00 | 18 | 90 00 | 145 77 | 260 77 |
| Niagara Fire Ins. Co. | New York, N. Y. | ..... | 25 00 | 46 | 230 00 | 291 16 | 546 16 |
| New York Underwriters Agency | New York, N. Y. | ..... | 25 00 | 21 | 105 00 | 342 88 | 472 88 |
| Northern Assurance Co. | London, Eng. | ..... | 25 00 | 28 | 140 00 | 376 48 | 541 48 |
| North German Fire Ins. Co. | New York, N. Y. | ..... | 2 500 | 15 | 75 00 | 197 40 | 297 40 |
| North British & Mercantile | London, Eng. | ..... | 25 00 | 27 | 135 00 | 426 49 | 586 49 |
| Norwich Union Fire Ins. Co | Norwich, Eng. | ..... | 25 00 | 31 | 155 00 | 326 60 | 506 60 |
| Orient Ins. Co. | Hartford, Conn. | ..... | 25 00 | 18 | 90 00 | 202 45 | 317 45 |
| Pacific Underwriters | San Francisco, Cal. | ..... | 25 00 | 12 | 60 00 | 232 85 | 317 85 |
| Palatine Ins. Co. | London, Eng. | ..... | 25 00 | 31 | 155 00 | 240 52 | 420 52 |

## INSURANCE STATEMENT--Continued.

| NAME OF COMPANY | Location | Amount Paid for Admission of New Companies | For Filing Annual Statements. | Agents | | License to Collect Premiums.. | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | Number.... | Amount.... | | |
| Pennsylvania Fire Ins. Co | Philadelphia, Pa. | | 25 00 | 23 | 115 00 | 373 00 | 513 00 |
| Phenix Ins. Co. | Brooklyn, N. Y. | | 25 00 | 39 | 195 00 | 763 15 | 983 15 |
| Phoenix Assu. Co. | London, Eng. | | 25 00 | 24 | 120 00 | 406 50 | 551 50 |
| Phoenix Insurance Co. | Hartford, Conn. | | 25 00 | 46 | 230 00 | 378 30 | 633 30 |
| Philadelphia Underwriters | Philadelphia, Pa. | | 25 00 | 32 | 160 00 | 271 38 | 456 38 |
| Prussian National Ins. Co. | Stettin, Germany | | 25 00 | 13 | 65 00 | 249 31 | 309 31 |
| Providence Washington Ins. Co. | Providence, R. I. | | 25 00 | 29 | 115 00 | 215 97 | 385 97 |
| Queen Ins. Co. | New York, N. Y. | | 25 00 | 24 | 120 00 | 385 76 | 530 76 |
| Royal Ins. Co. | Liverpool, Eng. | | 25 00 | 42 | 210 00 | 846 75 | 1,081 75 |
| Rossia Ins. Co. | St. Peetersburg, Rus. | | 25 00 | 2 | 10 00 | ..... | 35 00 |
| Rochester German Ins. Co. | Rochester, N. Y. | | 25 00 | 12 | 60 00 | 125 00 | 210 00 |
| Royal Exchange Assu. Co. | London, Eng. | | 25 00 | 17 | 85 00 | 368 43 | 478 43 |
| Salamandra Ins. Co. | St. Peetersburg,, Rus. | | 25 00 | 2 | 10 00 | 125 00 | 160 00 |
| Scottish Union & National | Edinburgh & London | | 25 00 | 22 | 110 00 | 254 42 | 389 42 |
| Security Ins. Co. | New Haven, Conn. | | 25 00 | 22 | 110 00 | 125 00 | 260 00 |
| Security Fire Ins. Co. | Baltimore, Md. | | 25 00 | 7 | 35 00 | 125 00 | 185 00 |
| Skandia Ins. Co. | Stockholm, Sweden | | 25 00 | 1 | 5 00 | 125 00 | 155 00 |
| Springfield F. & M. Ins. Co. | Springfield, Mass. | | 25 00 | 40 | 200 00 | 388 86 | 613 86 |
| St. Paul Fire & Marine Ins. Co. | St. Paul, Minn. | | 25 00 | 52 | 260 00 | 375 67 | 660 67 |
| State Fire Ins. Co. | Liverpool, Eng. | | 25 00 | 15 | 75 00 | 176 85 | 276 85 |
| Sun Ins. Office | London, Eng. | | 25 00 | 19 | 95 00 | 595 17 | 715 17 |
| Svea Ins. Co. | Gothenburg, Sweden | | 25 00 | 24 | 120 00 | 679 58 | 824 58 |
| Spring Garden Ins. Co. | Philadelphia, Pa. | | 25 00 | 9 | 45 00 | 125 00 | 195 00 |
| Teutonia Ins. Co. | New Orleans, La. | | 25 00 | 8 | 40 00 | 125 00 | 190 00 |
| Traders Ins. Co. | Chicago, Ill. | | 25 00 | 16 | 80 00 | 201 02 | 306 02 |
| Transatlantic Fire Ins. Co. | Hamburg, Germany | | 25 00 | 16 | 80 00 | 416 14 | 521 14 |
| Union Assurance Society | London, Eng. | | 25 00 | 25 | 125 00 | 304 54 | 454 54 |
| Westchester Fire Ins. Co. | New York, N. Y. | | 25 00 | 18 | 90 00 | 327 78 | 442 78 |
| Western Assurance Co. | Toronto, Can. | | 25 00 | 19 | 95 00 | 224 59 | 344 59 |
| Williamsburgh City Fire | Brooklyn, N. Y. | | 25 00 | 24 | 120 00 | 188 22 | 333 22 |
| | | $2,400 00 | $2,450 00 | 2125 | $10,625 00 | $27,352 37 | $42,827 37 |

## INSURANCE STATEMENT—Continued—Life Companies.

| NAME OF COMPANY | Location | Amount Paid for Admission of New Companies | For Filing Annual Statements. | Agents | | License to Collect Premiums.. | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | Number.... | Amount.... | | |
| Aetna Life Ins. Co. | Hartford, Conn. | ..... | 25 00 | 11 | 55 00 | 924 01 | 1,004 01 |
| Bankers Life Assn. | Des Moines Ia. | ..... | 25 00 | 11 | 55 00 | 791 75 | 871 75 |
| Bankers Reserve Life Co. | Omaha, Neb. | 300 00 | 25 00 | 2 | 10 00 | 125 00 | 460 00 |
| Continental Life I. & I. C. | Salt Lake City, Utah. | ..... | 25 00 | 5 | 25 00 | 1,321 23 | 1,371 23 |
| Central Life Assu. Soc. of U. S. | Chicago, Ill. | ..... | 25 00 | 17 | 85 00 | 442 80 | 552 80 |
| Capitol Life Ins. Co. | Denver, Colo. | ..... | 25 00 | 2 | 10 00 | 125 00 | 160 00 |
| Equitable Life Assu. Soc. | New York, N. Y. | ..... | 25 00 | 6 | 30 00 | 6,734 36 | 6,789 36 |
| Germania Life Ins Co. | New York, N. Y. | ..... | 25 00 | 13 | 65 00 | 1,641 35 | 1,731 35 |
| Home Life Ins. Co. | New York, N. Y. | ..... | 25 00 | .... | ..... | 125 00 | 150 00 |
| Inter Mountain Mutual Life | Billings, Mont. | ..... | 25 00 | .... | ..... | 125 00 | 150 00 |
| Manhattan Life Ins. Co. | New York, N. Y. | 300 00 | 25 00 | 9 | 45 00 | 125 00 | 495 00 |
| Mutual Life Ins. Co. | New York, N. Y. | ..... | 25 00 | 33 | 165 00 | 5,746 39 | 5,936 39 |
| Metropolitan Life Ins. Co. | New York, N. Y. | ..... | 25 00 | 50 | 250 00 | 1,432 31 | 1,707 31 |
| Mutual Benefit Life Ins. Co. | Newark, N. J. | ..... | 25 00 | 16 | 80 00 | 681 88 | 786 88 |
| National Life Ins. Co. | Montpelier, Vt. | ..... | 25 00 | 10 | 50 00 | 1,173 66 | 1,248 66 |
| National Life I. C. of the U. S. A. | Chicago, Ill. | ..... | 25 00 | 6 | 30 00 | 413 49 | 468 49 |
| New York Life Ins. Co. | New York, N. Y. | ..... | 25 00 | 27 | 135 00 | 7,525 65 | 7,685 65 |
| Northwestern Mutual Life | Milwaukee, Wis. | ..... | 25 00 | 24 | 120 00 | 3,855 20 | 4,000 20 |
| Pacific Mutual Life | San Francisco, Cal. | ..... | 25 00 | 11 | 55 00 | 185 47 | 265 47 |
| Penn Mutual Life Ins. Co. | Philadelphia, Pa. | ..... | 25 00 | 14 | 70 00 | 538 69 | 633 69 |
| The Prudential Ins. Co. of America | Newark, N. J. | ..... | 25 00 | 21 | 105 00 | 392 08 | 522 08 |
| Provident Savings Life Assu. Soc. | New York, N. Y. | ..... | 25 00 | 11 | 55 00 | 225 60 | 305 60 |
| Security Trust & Life I. C. | Philadelphia, Pa. | ..... | 25 00 | 3 | 15 00 | 125 00 | 165 00 |
| State Life Ins. Co. | Indianapolis, Ind. | ..... | 25 00 | .... | ..... | 626 76 | 651 76 |
| Travelers Life Ins. Co. | Hartford, Conn. | ..... | 25 00 | 12 | 60 00 | 327 71 | 412 71 |
| Union Central Life Ins. Co. | Cincinnati, O. | ..... | 25 00 | 9 | 45 00 | 525 31 | 595 31 |
| Minnesota Mutual Life I. C. | St. Paul, Minn. | ..... | ..... | .... | ..... | 129 20 | 129 20 |
| Washington Life Ins. Co. | New York, N. Y. | ..... | ..... | .... | ..... | 742 28 | 742 28 |
| | | $600 00 | $700 00 | 323 | $1,615 00 | $37,127 18 | $39,992 18 |

## INSURANCE STATMENT—Continued—Miscellaneous.

| NAME OF COMPANY | Location | Amount Paid for Admission of New Companies | For Filing Annual Statements. | Agents Number | Agents Amount | License to Collect Premiums | TOTAL |
|---|---|---|---|---|---|---|---|
| American Surety Co. | New York, N. Y. | 300 00 | 25 00 | .... | ..... | 125 00 | 450 00 |
| American Bonding Co. | Baltimore, Md. | ..... | 25 00 | 11 | 55 00 | 186 95 | 266 95 |
| Casualty Co. of America | New York, N. Y. | ..... | 25 00 | 3 | 15 00 | 2,195 30 | 2,235 30 |
| Continental Casualty Co. | Hammond, Ind. | ..... | 25 00 | 11 | 55 00 | 557 29 | 637 29 |
| Employers' Liability Assur. Corp. | London, Eng. | ..... | 25 00 | 9 | 45 00 | 125 00 | 195 00 |
| Empire State Surety Co. | New York, N. Y. | ..... | 25 00 | 4 | 20 00 | 125 00 | 170 00 |
| Des Moines Mutual H. I. Assn. | Des Moines, Ia. | ..... | 25 00 | 4 | 20 00 | 125 00 | 170 00 |
| Fidelity & Casulty Co. | New York, N. Y. | ..... | 25 00 | 12 | 60 00 | 128 16 | 213 16 |
| Frankfort Marine Acci. & P. G. I. C. | Frankfort, Germany | ..... | 25 00 | 3 | 15 00 | 125 00 | 165 00 |
| Gallatin Mutual Hail & Fire I. C. | Bozeman, Mont. | ..... | 10 00 | .. | ..... | ..... | 10 00 |
| Hartford Steam Boiler Insp. & Ins. Co. | Hartford, Conn. | ..... | 25 00 | 5 | 25 00 | 125 00 | 175 00 |
| Lloyds Plate Glass Ins. Co. | New York, N. Y. | ..... | 25 00 | 11 | 55 00 | 125 00 | 205 00 |
| Metropolitan P. G. & Cas. Ins. Co. | New York, N. Y. | ..... | 25 00 | 7 | 35 00 | 125 00 | 185 00 |
| National Surety Co. | New York, N. Y. | ..... | 25 00 | 11 | 55 00 | 125 00 | 205 00 |
| New York Plate Glass Ins. Co. | New York, N. Y. | ..... | 25 00 | 11 | 55 00 | 125 00 | 205 00 |
| New Jersey Plate Glass Ins. Co. | Newark, N. J. | ..... | 25 00 | 9 | 45 00 | 125 00 | 195 00 |
| Ocean Acci. & Guarantee Corp. Ltd. | London, Eng. | ..... | 25 00 | 7 | 35 00 | 164 58 | 224 58 |
| Preferred Accident Ins. Co. | New York, N. Y. | ..... | 25 00 | 5 | 25 00 | 144 81 | 194 81 |
| Standard L. & Acci. Ins. Co. | Detroit, Mich. | ..... | 25 00 | 9 | 45 00 | 125 00 | 195 00 |
| St. Paul Mutual Hail & Cyclone | St. Paul, Minn. | ..... | 25 00 | 1 | 5 00 | 125 00 | 155 00 |
| The U. S. Fidelity & Guaranty Co. | Baltimore, Md. | ..... | 25 00 | 29 | 145 00 | 497 77 | 667 77 |
| | | $300 00 | $510 00 | 162 | $810 00 | $5,499 86 | $7,119 86 |

| | | |
|---|---|---|
| Western Loan & Savings Co | Salt Lake City | $120 00 |
| Laurel State Bank | Laurel, Mont | 150 00 |
| Bank of Harlowton | Harlowton, Mont. | 150 00 |
| J. R. Kyle | Fort Benton, Mont. | 200 00 |
| Manhattan State Bank | Manhattan, Mont. | 150 00 |
| Hewett State Bank | Basin, Mont. | 150 00 |
| First Trust Savings Bank | Billings, Mont. | 150 00 |
| Citizens State Bank | Big Timber, Mont. | 150 00 |
| Red Lodge State Bank | Red Lodge, Mont. | 150 00 |
| Security State Bank | Havre, Mont. | 150 00 |
| Sydney Sanner | Miles City, Mont. | 450 00 |
| State Bank of Terry | Terry, Mont. | 150 00 |
| First State Bank | Thompson, Mont. | 150 00 |
| | | 14,150 00 |

## SALARIES STATE OFFICERS.

Appropriation 1906 ..... $19,500 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 50924 | Feb. | 28 | Toole, Jos K. ..... | $1,250 00 | First Quarter Salary Governor. |
| 50925 | Feb. | 28 | Yoder, A. N. ..... | 750 00 | First Quarter Salary Sec'y State |
| 50926 | Feb. | 28 | Cunningham, H. R. .... | 750 00. | First Quarter Salary Auditor.. |
| 50927 | Feb. | 28 | Galen, A. J. ..... | 750 00 | First Quarter Salary Attorney General ..... |
| 50928 | Feb. | 28 | Rice, J. H. ..... | 750 00 | First Quarter Salary Treasurer |
| 50929 | Feb. | 28 | Harmon, W. E. ..... | 625 00 | First Quarter Salary Superintendent of Pub. Instruction. |
| 52052 | May | 31 | Toole, Jos. K. ..... | 1,250 00 | Second Quarter Salary Governor |
| 52053 | May | 31 | Yoder, A. N. ..... | 750 00 | Second Quarter Salary Secretary of State ..... |
| 52054 | May | 31 | Cunninham, H. R. ..... | 750 00 | Second Quarter Salary Auditor. |
| 52055 | May | 31 | Galen, A. J. ..... | 750 00 | Second Quarter Salary Attorney General ..... |
| 52056 | May | 31 | Rice, J. H. ..... | 750 00 | Second Quarter Salary State Treasurer ..... |
| 52057 | May | 31 | Harmon, W. E. ..... | 625 00 | Second Quarter Salary Superintendent of Pub. Instruction. |
| 52939 | Aug. | 31 | Toole, Jos. K ..... | 1,250 00 | Third Quarter Salary Governor |
| 52940 | Aug. | 31 | Yoder, A. N. ..... | 750 00 | Third Quarter Salary Secretary of State ..... |
| 52941 | Aug | 31 | Cunningham, H. R. .... | 750 00 | Third Quarter Salary Auditor. |
| 52942 | Aug. | 31 | Galen A. J. ..... | 750 00 | Third Quarter Salary Attorney General ..... |
| 52943 | Aug. | 31 | Rice, J. H. ..... | 750 00 | Third Quarter Salary Treasurer |
| 52944 | Aug. | 31 | Harmon, W. E. ..... | 625 00 | Third Quarter Salary Superintendent of Pub. Instruction.. |
| 53795 | Nov. | 30 | Galen, A. J. ..... | 750 00 | Fourth Quarter Salary Attorney General ..... |
| 53796 | Nov. | 30 | Toole, Jos. K. ..... | 1,250 00 | Fourth Quarter Salary Governor |
| 53797 | Nov. | 30 | Yoder, A. N. ..... | 750 00 | Fourth Quarter Salary Secretary of State ..... |
| 53798 | Nov. | 30 | Cunningham, H. R ... | 750 00 | Fourt Quarter Salary Auditor.. |
| 53799 | Nov. | 30 | Rice, J. H. ..... | 750 00 | Fourth Quarter Salary Treasurer ..... |
| 53800 | Nov. | 30 | Harmon, W. E. ..... | 625 00 | Fourth Quarter Salary Superintendent of Pub. Instruction.. |
| | | | Total ..... | $19,500 00 | |

## SALARY JUSTICES SUPREME COURT.

Appropriation 1906 ..... $20,000.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50937 | Fab. 28 | Brantly, Theo. ..... | $1,000 00 | First Quarter Salary Chief Justice ..... |
| 50938 | Feb. 28 | Holloway, W. L. ..... | 1,000 00 | First Quarter Salary Associate Justice ..... |
| 50939 | Feb. 28 | Milburn, G R. ..... | 1,000 00 | First Quarter Salary Associate Justice ..... |
| 52065 | May 31 | Brantly, Theo ..... | 1,000 00 | Second Quarter Salary Chief Justice ..... |
| 52066 | May 31 | Holloway, W. L. ..... | 1,000 00 | Second Quarter Salary Associate Justice ..... |
| 52067 | May 31 | Milburn, G. R. ..... | 1,000 00 | Second Quarter Salary Associate Justice ..... |
| 52953 | Aug. 31 | Brantly, Theo. ..... | 1,000 00 | Third Quarter Salary Chief Justice ..... |
| 52954 | Aug. 31 | Holloway, W. L. ..... | 1,000 00 | Third Quarter Salary Associate Justice ..... |
| 52955 | Aug. 31 | Milburn, G R. ..... | 1,000 00 | Third Quarter Salary Associate Justice ..... |
| 53809 | Nov. 30 | Brantly, Theo. ..... | 1,000 00 | Fourth Quarter Salary Chief Justice ..... |
| 53810 | Nov. 30 | Holloway, W. L. ..... | 1,000 00 | Fourth Quarter Salary Associate Justice ..... |
| 53811 | Nov. 30 | Milburn, G. R. ..... | 1,000 00 | Fourth Quarter Salary Associate Justice ..... |
| | | Total ..... | $12,000 00 | |

## FOR COMPENSATION JUSTICES SUPREME COURT FOR SERVICES REPORTING DECISIONS.

Appropriation 1906 ..... $7,500.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50937 | Feb. 28 | Brantly, Theo. ..... | $375 00 | First Quarter services ..... |
| 50938 | Feb. 28 | Holloway, W. L. ..... | 375 00 | First Quarter services ..... |
| 50939 | Feb. 28 | Milburn, G. R. ..... | 375 00 | First Quarter services ..... |
| 52065 | May 31 | Brantly, Theo ..... | 375 00 | Second Quarter services ..... |
| 52066 | May 31 | Holloway, W. L. ..... | 375 00 | Second Quarter services ..... |
| 52067 | May 31 | Milburn, G. R. ..... | 375 00 | Second Quarter services ..... |
| 52953 | Aug 31 | Brantly, Theo. ..... | 375 00 | Third Quarter services ..... |
| 52954 | Aug. 31 | Holloway, W. L. ..... | 375 00 | Third Quarter services ..... |
| 52955 | Aug. 31 | Milburn, G. R. ..... | 375 00 | Third Quarter services ..... |
| 53809 | Nov. 30 | Brantly, Theo. ..... | 375 00 | Fourth Quarter services ..... |
| 53810 | Nov. 30 | Holloway, W. L. ..... | 375 00 | Fourth Quarter services ..... |
| 53811 | Nov. 30 | Milburn, G. R. ..... | 375 00 | Fourth Quarter services ..... |
| | | Total ..... | $4,500 00 | |

## SALARY DIS TRICT JUDGES.

Appropriation 1906 ..... 52,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50967-8 | Feb. 28 | Clements, J. M. ..... | $875 00 | First Quarter ..... |
| 50969 | Feb 28 | Smith, H. C. ..... | 875 00 | First Quarter ..... |
| 50970 | Feb. 28 | Bourquin, Geo. M. ..... | 875 00 | First Quarter ..... |
| 50971 | Feb. 28 | Donlan, Michael ..... | 875 00 | First Quarter ..... |
| 50972 | Feb. 28 | McClernan, J. B. ..... | 875 00 | First Quarter ..... |
| 50973 | Feb. 28 | Tattan, J. W. ..... | 875 00 | First Quarter ..... |
| 50974 | Feb. 28 | Winston, G. B. ..... | 875 00 | First Quarter ..... |
| 50975 | Feb. 28 | Webster, Frederick .... | 875 00 | First Quarter ..... |
| 50976 | Feb. 28 | Callaway, L. L ..... | 875 00 | First Quarter ..... |
| 50977 | Feb. 28 | Henry, Frank ..... | 875 00 | First Quarter ..... |
| 50978 | Feb. 28 | Loud, C. H. ..... | 875 00 | First Quarter ..... |
| 50979 | Feb. 28 | Leslie, J. B. ..... | 875 00 | First Quarter ..... |
| 50980 | Feb. 28 | Stewart, W. R. C. ..... | 875 00 | First Quarter ..... |
| 50981 | Feb. 28 | Cheadle, E. K. ..... | 875 00 | First Quarter ..... |
| 50982 | Feb 28 | Erickson, J. E. ..... | 875 00 | First Quarter ..... |
| 52093 | May 31 | Clements, J. M. ..... | 875 00 | Second Quarter ..... |
| 52094 | May 31 | Smith, Henry C. ..... | 875 00 | Second Quarter ..... |
| 52095 | May 31 | Bourquin, George M. .. | 875 00 | Second Quarter ..... |
| 52096 | May 31 | Donlan, Michael ..... | 875 00 | Second Quarter ..... |
| 52097 | May 31 | McClernan, J. B. ..... | 875 00 | Second Quarter ..... |
| 52098 | May 31 | Tattan, J. W. ..... | 875 00 | Second Quarter ..... |
| 52099 | May 31 | Winston, George B. .... | 875 00 | Second Quarter ..... |
| 52100 | May 31 | Webster, Frederick .... | 875 00 | Second Quarter ..... |
| 52101 | May 31 | Callaway, Llewlyn ..... | 875 00 | Second Quarter ..... |
| 52102 | May 31 | Henry, Frank ..... | 875 00 | Second Quarter ..... |
| 52103 | May 31 | Loud, Chas. H. ..... | 875 00 | Second Quarter ..... |
| 52104 | May 31 | Leslie, Jere B. ..... | 875 00 | Second Quarter ..... |
| 52105 | May 31 | Stewart, W. R. C. ..... | 875 00 | Second Quarter ..... |
| 52106 | May 31 | Cheadle, Edwin K. ..... | 875 00 | Second Quarter ..... |
| 52107 | May 31 | Erickson, John E ..... | 875 00 | Second Quarter ..... |
| 52983 | Aug. 31 | Clements, J. M. ..... | 565 00 | Third Quarter ..... |
| 52984 | Aug. 31 | Clements, J. M. ..... | 310 00 | Balance Third Quarter ..... |
| 52985 | Aug. 31 | Smith, Henry C. ..... | 875 00 | Third Quarter ..... |
| 52986 | Aug. 31 | Bourquin, George M... | 875 00 | Third Quarter ..... |
| 52987 | Aug. 31 | Donlan, Michael ..... | 875 00 | Third Quarter ..... |
| 52988 | Aug. 31 | McClernan, J. B. ..... | 875 00 | Third Quarter ..... |
| 52989 | Aug. 31 | Tattan, J. W ..... | 875 00 | Third Quarter ..... |
| 52990 | Aug. 31 | Winston, George B..... | 875 00 | Third Quarter ..... |
| 52991 | Aug. 31 | Webster, Frederick .... | 875 00 | Third Quarter ..... |
| 52992 | Aug. 31 | Henry, Frank ..... | 875 00 | Third Quarter ..... |
| 52993 | Aug. 31 | Callaway, Llewellyn ... | 875 00 | Third Quarter ..... |
| 52994 | Aug. 31 | Loud, Chas. H. ..... | 875 00 | Third Quarter ..... |
| 52995 | Aug. 31 | Leslie, J. B. ..... | 875 00 | Third Quarter ..... |
| 52996 | Aug. 31 | Stewart, W. R. C ..... | 875 00 | Third Quarter ..... |
| 52997 | Aug. 31 | Cheadle, Edwin K. .... | 875 00 | Third Quarter ..... |
| 52998 | Aug. 31 | Erickson, John E. ..... | 875 00 | Third Quarter ..... |
| 53839 | Nov. 30 | Clements, J. M. ..... | 201 80 | Part Fourth Quarter Salary ... |
| 53840 | Nov. 30 | Clements, J. M. ..... | 307 50 | Dart Fourth Quarter Salary ... |
| 53841 | Nov. 30 | Clements, J. M. ..... | 365 70 | Bal. due Fourth Quarter Salary |
| 53842 | Nov. 30 | Smith, H. C. ..... | 875 00 | Fourth Quarter ..... |
| 53843 | Nov. 30 | Bourquin, George M. .. | 875 00 | Fourth Quarter ..... |
| 53844 | Nov. 30 | Donlan, Michael ..... | 875 00 | Fourth Quarter ..... |
| 53845 | Nov. 30 | McClernan, J B. ..... | 875 00 | Fourth Quarter ..... |
| 53846 | Nov. 30 | Tattan, J. W. ..... | 875 00 | Fourth Quarter ..... |
| 53847 | Nov. 30 | Winston, George B. .... | 875 00 | Fourth Quarter ..... |
| 53848 | Nov. 30 | Webster, Frederick .... | 875 00 | Fourth Quarter ..... |
| 53849 | Nov. 30 | Callaway, Llewellyn .... | 875 00 | Fourth Quarter ..... |
| 53850 | Nov. 30 | Henry, Frank ..... | 875 00 | Fourth Quarter ..... |
| 53851 | Nov. 30 | Loud, Charles H. ..... | 875 00 | Fourth Quarter ..... |
| 53852 | Nov. 30 | Leslie, Jere B. ..... | 875 00 | Fourth Quarter ..... |
| 53853 | Nov. 30 | Stewart, W. R. C. ..... | 875 00 | Fourth Quarter ..... |
| 53854 | Nov. 30 | Cheadle, Edwin K. ..... | 875 00 | Fourth Quarter ..... |
| 53855 | Nov. 30 | Erickson, John E. ..... | 875 00 | Fourth Quarter ..... |
| | | Total ..... | $52,500 00 | |

## SALARY CLERK SUPREME COURT.

Appropriation 1906 ..... $2,000.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 50936 | Feb. | 28 | Athey, John T. ..... | $500 00 | First Quarter Salary ..... |
| 52064 | May | 31 | Athey, John T ..... | 500 00 | Second Quarter Salary ..... |
| 52952 | Aug. | 31 | Athey, John T. ..... | 500 00 | Third Quarter Salary ..... |
| 53808 | Nov. | 30 | Athey, John T. ..... | 500 00 | Fourth Quarter Salary ..... |
| | | | Total ..... | $2,000 00 | |

## SALARY COUNTY ATTORNEYS.

Appropriation 1906 ..... ....$23,050.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49810 | Dec. | 15 | Kerr, John J. ..... | 562 50 | March to December 30, 1906..... |
| 50941 | Feb. | 28 | Melton, H. R. ..... | 187 50 | First Quarter ..... |
| 50942 | Feb. | 28 | Mathews, J. A. ..... | 150 00 | First Quarter ..... |
| 50943 | Feb. | 28 | Fox, Sydney ..... | 150 00 | First Quarter ..... |
| 50944 | Feb. | 28 | Green, H. S. ..... | 312 50 | First Quarter ..... |
| 50945 | Feb | 28 | Pray, C. N. ..... | 312 50 | First Quarter ..... |
| 50946 | Feb. | 28 | Porter, T. J. ..... | 250 00 | First Quarter ..... |
| 50947 | Feb. | 28 | Hurley, C. C. ..... | 187 50 | First Quarter ..... |
| 50948 | Feb. | 28 | Tolan, John H. ..... .. | 250 00 | First Quarter ..... |
| 50949 | Feb. | 28 | Ayers, Roy E ..... .. | 250 00 | First Quarter ..... |
| 50950 | Feb. | 28 | McKeown, W. T. ..... | 250 00 | First Quarter ..... |
| 50951 | Feb. | 28 | Walrath, A. J. ..... .. | 250 00 | First Quarter ..... |
| 50952 | Feb | 28 | Maywood, George A. .. | 150 00 | First Quarter ..... |
| 50953 | Feb. | 28 | Stranahan, C. R. ..... | 187 50 | First Quarter ..... |
| 50954 | Feb. | 28 | LaCroix, Leon ..... ... | 312 50 | First Quarter ..... |
| 50955 | Feb. | 28 | Murphy, W. L. ..... | 312 50 | First Quarter ..... |
| 50956 | Feb. | 28 | Smith, N. B. ..... ... | 150 00 | First Quarter ..... |
| 50957 | Feb. | 28 | Stewart, S. V. ..... | 187 50 | First Quarter ..... |
| 50958 | Feb. | 28 | Stark, A. P. ..... .. | 187 50 | First Quarter ..... |
| 50959 | Feb | 28 | O'Bannon, O. B. ..... | 150 00 | First Quarter ..... |
| 50960 | Feb. | 28 | Calkins, C. B ..... | 150 00 | First Quarter ..... |
| 50961 | Feb. | 28 | Lyndes, J. C. ..... | 150 00 | First Quarter ..... |
| 50962 | Feb. | 28 | Healey, J. E. ..... | 375 00 | First Quarter ..... |
| 50963 | Feb. | 28 | Barbour, J. E. ..... | 150 00 | First Quarter ..... |
| 50964 | Feb. | 28 | Cole, Phil. I. ..... ... | 187 50 | First Quarter ..... |
| 50965 | Feb. | 28 | Kerr, J J. ..... | 187 50 | First Quarter ..... |
| 50966 | Feb. | 28 | Wilson, H. L. ..... | 250 00 | First Quarter ..... |
| 52068 | May | 31 | Melton, H. R. ..... | 187 50 | Second Quarter ..... |
| 52069 | May | 31 | Mathews, J. A. ..... | 150 00 | Second Quarter ..... |
| 52070 | May | 31 | Fox, Sydney ..... | 150 00 | Second Quarter ..... |
| 52071 | May | 31 | Green, H. S. ..... | 312 50 | Second Quarter ..... |
| 52072 | May | 31 | Pray, C. N. ..... ... | 312 50 | Second Quarter ..... |
| 52073 | May | 31 | Porter, T. J. ..... | 250 00 | Second Quarter ..... |
| 52074 | May | 31 | Hurley, C. C. ..... | 187 50 | Second Quarter ..... |
| 52075 | May | 31 | Tolan, John H ..... ..... | 250 00 | Second Quarter ..... |
| 52076 | May | 31 | Ayers, Roy E. ..... | 250 00 | Second Quarter ..... |
| 52077 | May | 31 | McKeown, W. T. ..... .. | 250 00 | Second Quarter ..... |
| 52078 | May | 31 | Walrath, A. J. ..... | 250 00 | Second Quarter ..... |
| 52079 | May | 31 | Maywood, George A. .. | 150 00 | Second Quarter ..... |
| 52080 | May | 31 | Stranahan, C. R. ..... | 187 50 | Second Quarter ..... |
| 52081 | May | 31 | LaCroix, Leon ..... ..... | 312 50 | Second Quarter ..... |
| 52082 | May | 31 | Murphy, W L. ..... | 312 50 | Second Quarter ..... |
| 52083 | May | 31 | Smith, N. B. ..... ..... | 150 00 | Second Quarter ..... |
| 52084 | May | 31 | Stewart, S. V. ..... | 187 50 | Second Quarter ..... |
| 52085 | May | 31 | O'Bannon, O. B. ..... | 150 00 | Second Quarter ..... |
| 52086 | May | 31 | Calkins, C B. ..... | 150 00 | Second Quarter ..... |

SALARY COUNTY ATTORNEYS—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 52087 | May 31 | Lyndes, J. C. | 150 00 | Second Quarter |
| 52088 | May 31 | Healy, J. E. | 375 00 | Second Quarter |
| 52089 | May 31 | Barbour, J. E. | 150 00 | Second Quarter |
| 52090 | May 31 | Cole, Phil. I. | 187 50 | Second Quarter |
| 52091 | May 31 | Kerr, John J. | 187 50 | Second Quarter |
| 52092 | May 31 | Wilson, Harry L. | 250 00 | Second Quarter |
| 52124 | June 7 | Schultz, H. C. | 150 00 | Second Quarter |
| 52125 | June 8 | Stark A. P. | 187 50 | Second Quarter |
| 52956 | Aug. 31 | Melton, H. R. | 187 50 | Third Quarter |
| 52957 | Aug 31 | Mathews, J. A. | 150 00 | Third Quarter |
| 52958 | Aug. 31 | Fox, Sydney | 150 00 | Third Quarter |
| 52959 | Aug. 31 | Green, H. S. | 312 50 | Third Quarter |
| 52960 | Aug. 31 | Pray, C. N. | 312 50 | Third Quarter |
| 52961 | Aug. 31 | Porter, T. J. | 250 00 | Third Quarter |
| 52962 | Aug. 31 | Hurley, C C. | 187 50 | Third Quarter |
| 52963 | Aug. 31 | Tolan, John H. | 250 00 | Third Quarter |
| 52964 | Aug. 31 | Ayers, Roy E. | 250 00 | Third Quarter |
| 52965 | Aug. 31 | McKeown, W. T. | 250 00 | Third Quarter |
| 52966 | Aug. 31 | Walrath, A. J. | 250 00 | Third Quarter |
| 52967 | Aug. 31 | Maywood, George A. | 150 00 | Third Quarter |
| 52968 | Aug. 31 | Stranaahn, C. R. | 187 50 | Third Quarter |
| 52969 | Aug 31 | Lacroix, Leon | 312 50 | Third Quarter |
| 52970 | Aug. 31 | Murphy, W. L. | 312 50 | Third Quarter |
| 52971 | Aug. 31 | Smith, N. B. | 150 00 | Third Quarter |
| 52972 | Aug. 31 | Stewart, S. V. | 187 50 | Third Quarter |
| 52973 | Aug. 31 | Stark, A. P. | 187 50 | Third Quarter |
| 52974 | Aug. 31 | O'Bannon, O. B. | 150 00 | Third Quarter |
| 52975 | Aug. 31 | Calkins, C B. | 150 00 | Third Quarter |
| 52976 | Aug. 31 | Lyndes, J. C. | 150 00 | Third Quarter |
| 52977 | Aug. 31 | Healy, J. E. | 375 00 | Third Quarter |
| 52978 | Aug. 31 | Barbour, J. E. | 150 00 | Third Quarter |
| 52979 | Aug. 31 | Cole, Phil. I. | 187 50 | Third Quarter |
| 52980 | Aug. 31 | Kerr, John J. | 187 50 | Third Quarter |
| 52981 | Aug. 31 | Wilson, Harry L | 250 00 | Third Quarter |
| 52982 | Aug. 31 | Schultz, H. C. | 150 00 | Third Quarter |
| 53812 | Nov. 30 | Melton, H. R. | 187 50 | Fourth Quarter |
| 53813 | Nov. 30 | Mathews, J. A. | 150 00 | Fourth Quarter |
| 53814 | Nov. 30 | Fox, Sydney | 150 00 | Fourth Quarter |
| 53815 | Nov. 30 | Green, H. S. | 312 50 | Fourth Quarter |
| 53816 | Nov. 30 | Pray, C. N. | 312 50 | Fourth Quarter |
| 53817 | Nov. 30 | Porter, T. J. | 250 00 | Fourth Quarter |
| 53818 | Nov. 30 | Hurley, C. C. | 187 50 | Fourth Quarter |
| 53819 | Nov. 30 | Tolan, J H. | 250 00 | Fourth Quarter |
| 53820 | Nov. 30 | Ayers, Roy E. | 250 00 | Fourth Quarter |
| 53821 | Nov. 30 | McKeown, W. T. | 250 00 | Fourth Quarter |
| 53822 | Nov. 30 | Walrath, A. J. | 250 00 | Fourth Quarter |
| 53823 | Nov. 30 | Maywood, George A. | 150 00 | Fourth Quarter |
| 53824 | Nov. 30 | Stranahan, C. R. | 187 50 | Fourth Quarter |
| 53825 | Nov. 30 | Lacroix, Leon | 312 50 | Fourth Quarter |
| 53826 | Nov. 30 | Murphy, W. L. | 312 50 | Fourth Quarter |
| 53827 | Nov. 30 | Smith, N. B. | 150 00 | Fourth Quarter |
| 53828 | Nov. 30 | Stewart, S. V. | 187 50 | Fourth Quarter |
| 53829 | Nov. 30 | Stark, A. P. | 187 50 | Fourth Quarter |
| 53830 | Nov. 30 | O'Bannon, O B. | 150 00 | Fourth Quarter |
| 53831 | Nov. 30 | Calkins, C. B. | 150 00 | Fourth Quarter |
| 53832 | Nov. 30 | Lyndes, J. C. | 150 00 | Fourth Quarter |
| 53833 | Nov. 30 | Healey, J. E. | 375 00 | Fourth Quarter |
| 53834 | Nov. 30 | Barbour, J. E. | 150 00 | Fourth Quarter |
| 53835 | Nov. 30 | Cole, Phil. I. | 187 50 | Fourth Quarter |
| 53836 | Nov. 30 | Kerr, John J. | 187 50 | Fourth Quarter |
| 53837 | Nov. 30 | Wilson, Harry L. | 250 00 | Fourth Quarter |
| 53838 | Nov. 30 | Schultz, H. C. | 150 00 | Fourth Quarter |
| | | Total | $23,562 50 | |

(Salaries set by Constitution.)

## SALARY MINE INSPECTOR.

Appropriation 1906 ..... $2,400 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50833 | Feb. 28 | Walsh, William ..... | $600 00 | First Quarter Salary ..... |
| 52061 | May 31 | Walsh, William ..... | 600 00 | Second Quarter Salary ..... |
| 52948 | Aug. 31 | Walsh, William ..... | 600 00 | Third Quarter Salary ..... |
| 53804 | Nov. 30 | Walsh, William ..... | 600 00 | Fourth Quarter Salary ..... |
| | | Total ..... | $2,400 00 | |

## SALARY COAL MINE INSPECTOR.

Appropriation 1906 ..... $2,000 00

| War. No | Date | In Favor Of | Amount. | Account of. |
|---|---|---|---|---|
| 50940 | Feb. 28 | McDermott, J. B. ..... | $500 00 | First Quarter ..... |
| 52108 | May 31 | McDermott, J. B. ..... | 500 00 | Second Quarter ..... |
| 52951 | Aug. 31 | McDermott, J. B. ..... | 500 00 | Third Quarter ..... |
| 53807 | Nov. 30 | McDermott, J. B. ..... | 500 00 | Fourth Quarter ..... |
| | | Total ..... | $2,000 00 | |

## SALARY BOILER INSPECTOR.

Appropriation 1906 ..... $2,400.00

| War. No | Date | In Favor Of | Amount. | Account of. |
|---|---|---|---|---|
| 50934 | Feb. 28 | Dailey, J. H. ..... | $600 00 | First Quarter Salary ..... |
| 52062 | May 31 | Dailey, J. H. ..... | 600 00 | Second Quarter Salary ..... |
| 52901 | Aug. 31 | Dailey, J. H. ..... | 600 00 | Third Quarter Salary ..... |
| 53805 | Nov. 30 | Dailey, J. H. ..... | 600 00 | Fourth Quarter Salary ..... |
| | | Total ..... | $2,400 00 | |

## SALARY COMMISSIONER OF BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation 1906 ..... $2,500 00

| War. No | Date | In Favor Of | Amount. | Account of. |
|---|---|---|---|---|
| 50930 | Feb. 28 | Ferguson, J. A. ..... | $625 00 | First Quarter Salary ..... |
| 52058 | May 31 | Ferguson, J. A. ..... | 625 00 | Second Quarter Salary ..... |
| 52945 | Aug 31 | Ferguson, J. A. ..... | 625 00 | Third Quarter Salary ..... |
| 53801 | Nov. 30 | Ferguson, J. A. ..... | 625 00 | Fourth Quarter Salary ..... |
| | | Total ..... | $2,500 00 | |

## SALARY STATE EXAMINER.

Appropriation 1906 ..... $2,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50932 | Feb. 28 | Collins, T. E. ..... | $625 00 | First Quarter Salary ..... |
| 52060 | May 31 | Collins, T. E. ..... | 625 00 | Second Quarter Salary ..... |
| 52947 | Aug. 31 | Collins, T E. ..... | 625 00 | Third Quarter Salary ..... |
| 53803 | Nov. 30 | Collins, T. E. ..... | 625 00 | Fourth Quarter Salary ..... |
| | | Total ..... | $2,500 00 | |

## SALARY STATE VETERINARIAN.

Appropriation 1906 ..... $2,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50931 | Feb. 28 | Knowles, M. E. ..... | $625 00 | First Quarter Salary ..... |
| 52059 | May 31 | Knowles, M. E. ..... | 625 00 | Second Quarter Salary ..... |
| 52946 | Aug. 31 | Knowles, M. E. ..... | 625 00 | Third Quarter Salary ..... |
| 53802 | Nov. 30 | Knowles, M. E. ..... | 625 00 | Fourth Quarter Salary ..... |
| | | Total ..... | $2,500 00 | |

## SALARY PRIVATE SECRETARY TO GOVERNOR.

Appropriation 1906 ..... $2,400 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49930 | Dec 30 | Hoss, Lon R. ..... | $200 00 | December ..... |
| 50433 | Jan. 24 | Hoss, Lon R. ..... | 200 00 | January ..... |
| 50819 | Feb. 28 | Aiken, Will ..... | 200 00 | February ..... |
| 51240 | Mar. 31 | Aiken, Will ..... | 200 00 | March ..... |
| 51589 | Apr. 30 | Aiken, Will ..... | 200 00 | April ..... |
| 51946 | May 31 | Aiken, Will ..... | 200 00 | May ..... |
| 52345 | June 30 | Aiken, Will ..... | 200 00 | June ..... |
| 52618 | July 31 | Aiken, Will ..... | 200 00 | July ..... |
| 52902 | Aug. 31 | Aiken, Will ..... | 200 00 | August ..... |
| 53252 | Sept. 30 | Aiken, Will ..... | 200 00 | September ..... |
| 53490 | Oct. 31 | Aiken, Will ..... | 200 00 | October ..... |
| 53758 | Nov. 30 | Aiken, Will ..... | 200 00 | November ..... |
| | | Total ..... | $2,400 00 | |

## SALARY STENOGRAPHER TO GOVERNOR.

Appropriation 1906 ..... $1,200 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49931 | Dec. 30 | Stakes, Mary A. ..... | $100 00 | December ..... |
| 50434 | Jan. 31 | Stokes, Mary A. ..... | 100 00 | January ..... |
| 50820 | Feb 28 | Stokes, Mary A. ..... | 100 00 | February ..... |
| 51241 | Mar. 31 | Stokes, Mary A. ..... | 100 00 | March ..... |
| 51590 | Apr. 30 | Stokes, Mary A. ..... | 100 00 | April ..... |
| 51947 | May 31 | Stokes, Mary A. ..... | 100 00 | May ..... |
| 52346 | June 30 | Stokes, Mary A. ..... | 100 00 | June ..... |
| 52619 | July 31 | Stokes, Mary A. ..... | 100 00 | July ..... |
| 52903 | Aug. 31 | Stokes, Mary A. ..... | 100 00 | August ..... |
| 53253 | Sept. 30 | Stokes, Mary A. ..... | 100 00 | September ..... |
| 53491 | Oct. 31 | Stokes, Mary A ..... | 100 00 | October ..... |
| 53759 | Nov. 30 | Stokes, Mary A. ..... | 100 00 | November ..... |
| | | Total ..... | $1,200 00 | |

## SALARY DEPUTY SECRETARY OF STATE.

Appropriation 1906 ..... $1,800 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49932 | Dec. 30 | Linderman, F. B. ..... | $150 00 | December ..... |
| 50435 | Jan. 31 | Linderman, F. B. ..... | 150 00 | January ..... |
| 50821 | Feb. 28 | Linderman, F. B. ..... | 150 00 | February ..... |
| 51242 | Mar. 31 | Linderman, F B. ..... | 150 00 | March ..... |
| 51591 | Apr. 30 | Linderman, F. B. ..... | 150 00 | April ..... |
| 51948 | May 31 | Linderman, F. B. ..... | 150 00 | May ..... |
| 52349 | June 30 | Linderman, F. B. ..... | 150 00 | June ..... |
| 52620 | July 31 | Linderman, F. B. ..... | 150 00 | July ..... |
| 52904 | Aug. 31 | Linderman, F. B. ..... | 150 00 | August ..... |
| 53254 | Sept. 30 | Linderman, F B. ..... | 150 00 | September ..... |
| 53492 | Oct. 31 | Linderman, F. B. ..... | 150 00 | October ..... |
| 53760 | Nov. 30 | Linderman, F. B. ..... | 150 00 | November ..... |
| | | Total ..... | $1,800 00 | |

## SALARY STENOGRAPHER SECRETARY OF STATE.

Appropriation 1906 ..... $1,500 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49933 | Dec. | 30 | Redington, Adelene .... | $125 00 | December ..... |
| 50436 | Jan. | 31 | Redington, Adelene .... | 125 00 | January ..... |
| 50822 | Feb. | 28 | Redington, Adelene .... | 125 00 | February ..... |
| 51243 | Mar. | 31 | Redington, Adelene .... | 125 00 | March ..... |
| 51592 | Apr. | 30 | Redington, Adelene .... | 125 00 | April ..... |
| 51949 | May | 31 | Redington, Adelene .... | 125 00 | May ..... |
| 52347 | June | 30 | Redington, Adelene .... | 125 00 | June ..... |
| 52621 | July | 31 | Redington, Adelene .... | 125 00 | July ..... |
| 52905 | Aug. | 31 | Redington, Adelene .... | 125 00 | August ..... |
| 53255 | Sept. | 30 | Redington, Adelene .... | 125 00 | September ..... |
| 53493 | Oct | 31 | Redington, Adelene .... | 125 00 | October ..... |
| 53761 | Nov. | 30 | Redington, Adelene .... | 125 00 | November ..... |
| | | | Total ..... | $1,500 00 | |

## EXTRA CLERICAL HIRE, SERETARY OF STATE.

Appropriation 1906 ..... $150.00
Balance appropriation 1905 ..... 50.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49921 | Dec. | 21 | Curtin, Arthur P. ..... | $20 85 | Book case, etc. ..... |
| 53060 | Sept. | 1 | McCarthy, Sadie ..... | 100 00 | Clerical work ..... |
| | | | Total ..... | $120 85 | |

## SALARY DEPUTY STATE AUDITOR.

Appropriation 1906 ..... $1,800 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49934 | Dec. | 30 | French, C. D. ..... | $150 00 | December ..... |
| 50437 | Jan. | 31 | French C. D. ..... | 150 00 | January ..... |
| 50823 | Feb. | 28 | French, C. D. ..... | 150 00 | February ..... |
| 51244 | Mar | 31 | French, C. D. ..... | 150 00 | March ..... |
| 51593 | Apr. | 30 | French, C. D. ..... | 150 00 | April ..... |
| 51950 | May | 31 | French, C. D. ..... | 150 00 | May ..... |
| 52348 | June | 30 | French C. D. ..... | 150 00 | June ..... |
| 52622 | July | 31 | French, C. D. ..... | 150 00 | July ..... |
| 52906 | Aug. | 31 | French, C. D. ..... | 150 00 | August ..... |
| 53256 | Sept. | 30 | French, C. D. ..... | 150 00 | September ..... |
| 53494 | Oct. | 31 | French, C. D. ..... | 150 00 | October ..... |
| 53762 | Nov. | 30 | French, C. D. ..... | 150 00 | November ..... |
| | | | Total ..... | $1,800 00 | |

## SALARY INSURANCE CLERK TO STATE AUDITOR.

Appropriation 1906 ..... $1,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49934 | Dec. 30 | Hogan, Elise ..... | $125 00 | December ..... |
| 50438 | Jan. 31 | Hogan, Elise ..... | 125 00 | January ..... |
| 50824 | Feb. 28 | Hogan, Elise ..... | 125 00 | February ..... |
| 51245 | Mar. 31 | Hogan, Elise ..... | 125 00 | March ..... |
| 51594 | Apr. 30 | Hogan, Elise ..... | 125 00 | April ..... |
| 51951 | May 31 | Hogan, Elise ..... | 125 00 | May ..... |
| 52350 | June 30 | Hogan, Elise ..... | 125 00 | June ..... |
| 52623 | July 31 | Hogan, Elise ..... | 125 00 | July ..... |
| 52907 | Aug. 31 | Hogan, Elise ..... | 125 00 | August ..... |
| 53257 | Sept. 30 | Hogan, Elise ..... | 62 50 | Part September ..... |
| 53258 | Sept. 30 | Hogan, Elise ..... | 62 50 | Balance September ..... |
| 53495 | Oct. 31 | Hogan, Elise ..... | 125 00 | October ..... |
| 53763 | Nov. 30 | Hogan, Elise ..... | 125 00 | November ..... |
| | | Total ..... | $1,500 00 | |

## SALARY STENOGRAPHER TO STATE AUDITOR.

Appropriation 1906 ..... $1,200 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49936 | Dec. 30 | Senieur, Mae E. ..... | $100 00 | December ..... |
| 50439 | Jan. 31 | Senieur, Mae E. ..... | 100 00 | January ..... |
| 50825 | Feb. 28 | Senieur, Mae E. ..... | 100 00 | February ..... |
| 51246 | Mar. 31 | Senieur, Mae E. ..... | 100 00 | March ..... |
| 51595 | Apr. 30 | Senieur, Mae E. ..... | 100 00 | April ..... |
| 51952 | May 31 | Senieur, Mae E. ..... | 100 00 | May ..... |
| 52351 | June 30 | Senieur, Mae E. ..... | 100 00 | June ..... |
| 52624 | July 31 | Senieur, Mae E. ..... | 100 00 | July ..... |
| 52908 | Aug. 31 | Senieur, Mae E. ..... | 100 00 | August ..... |
| 53259 | Sept 30 | Senieur, Mae E. ..... | 100 00 | September ..... |
| 53496 | Oct. 31 | Senieur, Mae E. ..... | 100 00 | Octboer ..... |
| 53764 | Nov. 30 | Senieur, Mae E. ..... | 100 00 | November ..... |
| | | Total ..... | $1,200 00 | |

## SALARY DEPUTY STATE TREASURER.

Appropriation 1906 ..... $1,800 00

| War. No | Date | In Favor Of | Amount. | Account of. |
|---|---|---|---|---|
| 49937 | Dec. 30 | Lockhart, G. B. ..... | $150 00 | December ..... |
| 50440 | Jan. 31 | Lockhart, G. B. ..... | 150 00 | January ..... |
| 50826 | Feb. 28 | Lockhart, G. B ..... | 150 00 | February ..... |
| 51247 | Mar. 31 | Lockhart, G. B. ..... | 150 00 | March ..... |
| 51596 | Apr. 30 | Lockhart, G. B. ..... | 150 00 | April ..... |
| 51954 | May 31 | Lockhart, G. B. ..... | 150 00 | May ..... |
| 52352 | June 30 | Lockhart, G. B. ..... | 150 00 | June ..... |
| 52625 | July 31 | Lockhart, G. B. ..... | 150 00 | July ..... |
| 52909 | Aug. 31 | Lockhart, G. B ..... | 150 00 | August ..... |
| 53260 | Sept. 30 | Lockhart, G. B. ..... | 150 00 | September ..... |
| 53497 | Oct. 31 | Lockhart, G. B. ..... | 150 00 | October ..... |
| 53765 | Nov. 30 | Locknart, G. B. ..... | 150 00 | November ..... |
| | | Total ..... | $1,800 00 | |

## SALARY BOOKKEEPER TO STATE TREASURER.

Appropriation ..... $1,500 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49938 | Dec. | 30 | Rogers, J. W. | $125 00 | December |
| 50441 | Jan. | 31 | Rogers, J. W. | 125 00 | January |
| 50827 | Feb. | 28 | Rogers, J. W. | 125 00 | February |
| 51248 | Mar. | 31 | Rogers, J. W. | 125 00 | March |
| 51597 | Apr. | 30 | Rogers, J W. | 125 00 | April |
| 51955 | May | 31 | Rogers, J. W. | 125 00 | May |
| 52353 | June | 30 | Rogers, J. W. | 125 00 | June |
| 52626 | July | 31 | Rogers, J. W. | 125 00 | July |
| 52910 | Aug. | 31 | Rogers, J. W. | 125 00 | August |
| 53261 | Sept. | 30 | Rogers, J. W. | 125 00 | September |
| 53498 | Oct. | 31 | Rogers, J. W. | 125 00 | October |
| 53766 | Nov. | 30 | Rogers, J W. | 125 00 | November |
| | | | Total | $1,500 00 | |

## SALARY FIRST ASSISTANT ATTORNEY GENERAL.

Appropriation ..... $2,000 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49939 | Dec. | 30 | Poorman, W. H. | 166 66 | December |
| 50442 | Jan. | 31 | Poorman, W. H. | 166 66 | January |
| 50828 | Feb. | 28 | Poorman, W. H. | 166 66 | February |
| 51249 | Mar. | 31 | Poorman, W. H. | 166 66 | March |
| 51598 | Apr. | 30 | Poorman, W. H. | 166 66 | April |
| 51956 | May | 31 | Poorman, W H. | 166 66 | May |
| 52354 | June | 30 | Poorman, W. H. | 166 66 | June |
| 52627 | July | 31 | Poorman, W. H. | 166 66 | July |
| 52911 | Aug. | 31 | Poorman, W. H. | 166 66 | August |
| 53262 | Sept. | 30 | Poorman, W. H. | 166 66 | September |
| 53499 | Oct. | 31 | Poorman, W. H. | 166 66 | October |
| 53767 | Nov. | 30 | Poorman, W. H. | 166 66 | November |
| | | | Total | $1,999 92 | |

## SALARY SECOND ASSISTANT ATTORNEY GENERAL.

Appropriation ..... $1,800.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49940 | Dec. | 30 | Hall, E. M. | $150 00 | December |
| 50443 | Jan. | 31 | Hall, E. M. | 150 00 | January |
| 50829 | Feb. | 28 | Hall, E. M. | 150 00 | February |
| 51250 | Mar. | 31 | Hall, E. M. | 150 00 | March |
| 51599 | Apr. | 30 | Hall, E. M. | 150 00 | April |
| 51957 | May | 31 | Hall, E M. | 150 00 | May |
| 52355 | June | 30 | Hall, E. M. | 150 00 | June |
| 52628 | July | 31 | Hall, E. M. | 150 00 | July |
| 52912 | Aug. | 31 | Hall, E. M. | 150 00 | August |
| 53263 | Sept. | 30 | Hall, E. M. | 150 00 | September |
| 53500 | Oct. | 31 | Hall, E. M. | 150 00 | October |
| 53768 | Nov. | 30 | Hall, E. M. | 150 00 | November |
| | | | Total | $1,800 00 | |

## SALARY STENOGRAPHER TO ATTORNEY GENERAL.

Appropriation ..... $1,200.00

| War. No | Date | | In Favor Of | Amount | Account of. |
|---|---|---|---|---|---|
| 49941 | Dec. | 30 | McGuiness, J. J. ..... | $100 00 | December ..... |
| 50444 | Jan. | 31 | McGuiness, J. J. ..... | 100 00 | January ..... |
| 50830 | Feb. | 28 | McGuiness, J. J. ..... | 100 00 | February ..... |
| 51251 | Mar. | 31 | McGuiness, J. J. ..... | 100 00 | March ..... |
| 51600 | Apr. | 30 | McGuiness, J. J. ..... | 100 00 | April ..... |
| 51958 | May | 31 | McGuiness, J J. ..... | 100 00 | May ..... |
| 52356 | June | 30 | McGuiness, J. J. ..... | 100 00 | June ..... |
| 52629 | July | 31 | McGuiness, J. J. ..... | 100 00 | July ..... |
| 52913 | Aug. | 31 | McGuiness, J. J. ..... | 100 00 | August ..... |
| 53264 | Sept. | 30 | McGuiness, J. J. ..... | 100 00 | September ..... |
| 53501 | Oct. | 31 | McGuiness, J. J. ..... | 100 00 | October ..... |
| 53769 | Nov. | 30 | McGuiness, J. J. ..... | 100 00 | November ..... |
| | | | Total ..... | $1,200 00 | |

## SALARY DEPUTY SUPERINTENDENT OF PUBLIC INSTRUCTION.

Appropriation ..... $1,800.00

| War. No | Date | | In Favor Of. | Amount | Account of. |
|---|---|---|---|---|---|
| 49953 | Dec. | 30 | Hathaway, B. T. ..... | $150 00 | December ..... |
| 50456 | Jan. | 31 | Hathaway, B. T. ..... | 150 00 | January ..... |
| 50842 | Feb. | 28 | Hathaway, B. T. ..... | 150 00 | February ..... |
| 51263 | Mar. | 31 | Hathaway, B. T. ..... | 150 00 | March ..... |
| 51612 | Apr. | 30 | Hathaway B T. ..... | 150 00 | April ..... |
| 51970 | May | 31 | Hathaway, B. T. ..... | 150 00 | May ..... |
| 52368 | June | 30 | Hathaway, B. T. ..... | 150 00 | June ..... |
| 52641 | July | 31 | Hathaway, B. T. ..... | 150 00 | July ..... |
| 52925 | Aug. | 31 | Hathaway, B. T. ..... | 150 00 | August ..... |
| 53265 | Sept. | 30 | Hathaway, B. T. ..... | 150 00 | September ..... |
| 53502 | Oct. | 31 | Hathaway, B. T. ..... | 150 00 | October ..... |
| 53770 | Nov. | 30 | Hathaway, B T. ..... | 150 00 | November ..... |
| | | | Total ..... | $1,800 00 | |

## SALARY STENOGRAPHER SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation ..... $1,200.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49963 | Dec. | 30 | Murphy, Lizzie ..... | $100 00 | December ..... |
| 50466 | Jan. | 31 | Murphy, Lizzie ..... | 100 00 | January ..... |
| 50852 | Feb. | 28 | Murphy, Lizzie ..... | 100 00 | February ..... |
| 51273 | Mar. | 31 | Murphy, Lizzie ..... | 100 00 | March ..... |
| 51622 | Apr. | 30 | Murphy, Lizzie ..... | 100 00 | April ..... |
| 51980 | May | 31 | Murphy, Lizzie ..... | 100 00 | May ..... |
| 52378 | June | 30 | Murphy Lizzie ..... | 100 00 | June ..... |
| 52651 | July | 31 | Murphy, Lizzie ..... | 100 00 | July ..... |
| 52935 | Aug. | 31 | Murphy, Lizzie ..... | 100 00 | August ..... |
| 53266 | Sept. | 30 | Murphy, Lizzie ..... | 100 00 | September ..... |
| 53503 | Oct. | 31 | Murphy, Lizzie ..... | 100 00 | October ..... |
| 53771 | Nov. | 30 | Murphy, Lizzie ..... | 100 00 | November ..... |
| | | | Total ..... | $1,200 00 | |

SALARY CLERK BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation ..... $1,800 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49948 | Dec. | 30 | Benedict, L. P. ..... | $150 00 | December ..... |
| 50451 | Jan. | 31 | Benedict, L. P. ..... | 150 00 | January ..... |
| 50837 | Feb | 28 | Benedict, L. P. ..... | 150 00 | February ..... |
| 51258 | Mar. | 31 | Benedict, L. P. ..... | 150 00 | March ..... |
| 51607 | Apr. | 30 | Benedict, L. P. ..... | 150 00 | April ..... |
| 51965 | May | 31 | Benedict, L. P. ..... | 150 00 | May ..... |
| 52363 | June | 30 | Benedict, L. P. ..... | 150 00 | June ..... |
| 52636 | July | 31 | Benedict, L. P. ..... | 150 00 | July ..... |
| 52920 | Aug. | 31 | Benedict, L. P. ..... | 150 00 | August ..... |
| 53267 | Sept. | 30 | Benedict, L. P. ..... | 150 00 | September ..... |
| 53504 | Oct. | 31 | Benedict, L. P. ..... | 150 00 | October ..... |
| 53772 | Nov. | 30 | Benedict, L. P. ..... | 150 00 | November ..... |
| | | | Total ..... | $1,800 00 | |

SALARY DEPUTY MINE INSPECTOR.

Appropriation ..... $1,650 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49950 | Dec. | 30 | Orem, W. B. ..... | $137 50 | December ..... |
| 50453 | Jan. | 31 | Orem, W. B. ..... | 137 50 | January ..... |
| 50839 | Feb. | 28 | Orem, W. B. ..... | 137 50 | February ..... |
| 51260 | Mar | 31 | Orem, W. B. ..... | 137 50 | March ..... |
| 51609 | Apr. | 30 | Orem, W. B. ..... | 137 50 | April ..... |
| 51967 | May | 31 | Orem, W. B. ..... | 137 50 | May ..... |
| 52365 | June | 30 | Orem, W. B. ..... | 137 50 | June ..... |
| 52638 | July | 31 | Orem, W. B. ..... | 137 50 | July ..... |
| 52922 | Aug. | 31 | Orem, W. B. ..... | 137 50 | August ..... |
| 53268 | Sept. | 30 | Orem, W. B. ..... | 137 50 | September ..... |
| 53505 | Oct. | 31 | Orem, W B. ..... | 137 50 | October ..... |
| 53773 | Nov. | 30 | Orem, W. B. ..... | 137 50 | November ..... |
| | | | Total ..... | $1,650 00 | |

## SALARY TWO ASSISTANT BOILER INSPECTORS.

Appropriation 1906 ..... $3,600.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49951 | Dec. | 30 | Moran, Richard ..... | $150 00 | December ..... |
| 50454 | Jan. | 31 | Moran, Richard ..... | 150 00 | January ..... |
| 50840 | Feb. | 28 | Moran, Richard ..... | 150 00 | February ..... |
| 51261 | Mar. | 31 | Moran, Richard ..... | 150 00 | March ..... |
| 51610 | Apr. | 30 | Moran, Richard ..... | 150 00 | April ..... |
| 51968 | May | 31 | Moran, Richard ..... | 150 00 | May ..... |
| 52366 | June | 30 | Moran, Richard ..... | 150 00 | June ..... |
| 52639 | July | 31 | Moran, Richard ..... | 150 00 | July ..... |
| 52923 | Aug. | 31 | Moran, Richard ..... | 150 00 | August ..... |
| 53269 | Sept. | 30 | Moran, Richard ..... | 150 00 | September ..... |
| 53506 | Oct. | 31 | Moran, Richard ..... | 150 00 | October ..... |
| 53774 | Nov. | 30 | Moran, Richard ..... | 150 00 | November ..... |
| 49952 | Dec. | 30 | Anderson, Soren ..... | 150 00 | December ..... |
| 50455 | Jan. | 31 | Anderson, Soren ..... | 150 00 | January ..... |
| 50841 | Feb.. | 28 | Anderson, Soren ..... | 150 00 | February ..... |
| 51262 | Mar. | 31 | Anderson, Soren ..... | 150 00 | March ..... |
| 51611 | Apr. | 30 | Anderson, Soren ..... | 150 00 | April ..... |
| 51969 | May | 31 | Anderson, Soren ..... | 150 00 | May ..... |
| 52367 | June | 30 | Anderson, Soren ..... | 150 00 | June ..... |
| 52640 | July | 31 | Anderson, Soren ..... | 150 00 | July ..... |
| 52924 | Aug. | 31 | Anderson, Soren ..... | 150 00 | August ..... |
| 53270 | Sept. | 30 | Anderson, Soren ..... | 150 00 | September ..... |
| 53507 | Oct. | 31 | Anderson, Soren ..... | 150 00 | October ..... |
| 53775 | Nov. | 30 | Anderson, Soren ..... | 150 00 | November ..... |
| | | | Total ..... | $3,600 00 | |

## SALARY ASSISTANT STATE EXAMINER.

Appropriation ..... $1,800 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49949 | Dec. | 30 | Ray, F. H. ..... | $150 00 | December ..... |
| 50452 | Jan. | 31 | Ray, F. H. ..... | 150 00 | January ..... |
| 50838 | Feb. | 28 | Ray, F. H. ..... | 150 00 | February ..... |
| 51259 | Mar. | 31 | Ray, F. H. ..... | 150 00 | March ..... |
| 51608 | Apr. | 30 | Ray, F H. ..... | 150 00 | April ..... |
| 51966 | May | 31 | Ray, F. H. ..... | 150 00 | May ..... |
| 52364 | June | 30 | Ray, F. H. ..... | 150 00 | June ..... |
| 52637 | July | 31 | Ray, F. H. ..... | 150 00 | July ..... |
| 52921 | Aug. | 31 | Ray, F. H. ..... | 150 00 | August ..... |
| 53271 | Sept. | 30 | Ray, F. H. ..... | 150 00 | September ..... |
| 53508 | Oct. | 31 | Ray, F. H. ..... | 150 00 | October ..... |
| 53776 | Nov. | 30 | Ray, F H. ..... | 150 00 | November ..... |
| | | | Total ..... | $1,800 00 | |

## SALARY STENOGRAPHER STATE EXAMINER.

Appropriation ..... $1,200.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49966 | Dec. | 30 | Collins, Jr., T. E. ..... | $100 00 | December ..... |
| 50469 | Jan. | 31 | Collins, Jr., T. E. ..... | 100 00 | January ..... |
| 50855 | Feb. | 28 | Collins, Jr., T. E. ..... | 100 00 | February ..... |
| 51276 | Mar. | 31 | Collins, Jr., T. E ..... | 100 00 | March ..... |
| 51625 | Apr. | 30 | Collins, Jr., T. E. ..... | 100 00 | April ..... |
| 51983 | May | 31 | Collins, Jr., T. E. ..... | 100 00 | May ..... |
| 52381 | June | 30 | Collins, Jr., T. E. ..... | 100 00 | June ..... |
| 52654 | July | 31 | Collins, Jr., T. E. ..... | 100 00 | July ..... |
| 52938 | Aug | 31 | Collins, Jr., T. E. ..... | 100 00 | August ..... |
| 53272 | Sept. | 30 | Collins, Jr., T. E. ..... | 100 00 | September ..... |
| 53509 | Oct. | 31 | Collins, Jr., T. E. ..... | 100 00 | October ..... |
| 53777 | Nov. | 30 | Collins, Jr., T. E. ..... | 100 00 | November ..... |
| | | | Total ..... | $1,200 00 | |

## SALARY CLERK BOARD OF EXAMINERS.

Appropriation ..... $1,800 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49955 | Dec. | 30 | Irwin, G. A. ..... | $150 00 | December ..... |
| 50458 | Jan | 31 | Irwin, G. A. ..... | 150 00 | January ..... |
| 50844 | Feb. | 28 | Irwin, G. A. ..... | 150 00 | February ..... |
| 51265 | Mar. | 31 | Irwin, G. A. ..... | 150 00 | March ..... |
| 51614 | Apr. | 30 | Irwin, G. A. ..... | 150 00 | April ..... |
| 51972 | May | 31 | Irwin, G. A. ..... | 150 00 | May ..... |
| 52370 | June | 30 | Irwin, G. A. ..... | 150 00 | June ..... |
| 52643 | July | 31 | Irwin, G. A. ..... | 150 00 | July ..... |
| 52927 | Aug. | 31 | Irwin, G A. ..... | 150 00 | August ..... |
| 53274 | Sept. | 30 | Irwin, G. A. ..... | 150 00 | September ..... |
| 53511 | Oct. | 31 | Irwin, G. A. ..... | 150 00 | October ..... |
| 53779 | Nov. | 30 | Irwin, G. A. ..... | 150 00 | November ..... |
| | | | Total ..... | $1,800 00 | |

## SALARY ADJUTANT GENERAL.

Appropriation ..... $1,200.00

| War. No | Date | | In Favor Of. | Amount | Account of. |
|---|---|---|---|---|---|
| 49957 | Dec. | 30 | Alderson, A. M. ..... | $100 00 | December ..... |
| 50460 | Jan. | 31 | Alderson, A. M. ..... | 100 00 | January ..... |
| 50856 | Feb. | 28 | Alderson, A. M. ..... | 100 00 | February ..... |
| 51267 | Mar. | 31 | Alderson, A. M. ..... | 100 00 | March ..... |
| 51616 | Apr. | 30 | Alderson, A. M. ..... | 100 00 | April ..... |
| 51974 | May | 31 | Alderson, A. M. ..... | 100 00 | May ..... |
| 52372 | June | 30 | Alderson, A. M. ..... | 100 00 | June ..... |
| 52645 | July | 31 | Alderson, A. M ..... | 100 00 | July ..... |
| 52929 | Aug. | 31 | Alderson, A. M. ..... | 100 00 | August ..... |
| 53273 | Sept. | 30 | Alderson, A. M. ..... | 100 00 | September ..... |
| 53510 | Oct. | 31 | Alderson, A. M. ..... | 100 00 | October ..... |
| 53778 | Nov. | 30 | Alderson, A. M. ..... | 100 00 | November ..... |
| | | | Total ..... | $1,200 00 | |

## SALARY CLERK OF CONSOLIDATED BOARDS.

Appropriation ..... $1,800 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49956 | Dec. | 30 | Ryan, J. J. ..... | $150 00 | December ..... |
| 50459 | Jan. | 31 | Ryan, J J. ..... | 150 00 | January ..... |
| 50845 | Feb. | 28 | Ryan, J. J. ..... | 150 00 | February ..... |
| 51266 | Mar. | 31 | Ryan, J. J. ..... | 150 00 | March ..... |
| 51615 | Apr. | 30 | Ryan, J. J. ..... | 150 00 | April ..... |
| 51973 | May | 31 | Ryan, J. J. ..... | 150 00 | May ..... |
| 52371 | June | 30 | Ryan, J. J. ..... | 150 00 | June ..... |
| 52644 | July | 31 | Ryan, J. J. ..... | 150 00 | July ..... |
| 52928 | Aug. | 31 | Ryan, J. J. ..... | 150 00 | August ..... |
| 53275 | Sept. | 30 | Ryan, J. J. ..... | 150 00 | September ..... |
| 53512 | Oct. | 31 | Ryan, J. J. ..... | 150 00 | October ..... |
| 53780 | Nov. | 30 | Ryan, J. J. ..... | 150 00 | November ..... |
| | | | Total ..... | $1,800 00 | |

## SALARY SECRETARY BOARD OF HEALTH.

Appropriation ..... $1,200.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49954 | Dec. | 30 | Tuttle, Thos. D. ..... | $100 00 | December ..... |
| 50457 | Jan | 31 | Tuttle, Tohs. D. ..... | 100 00 | January ..... |
| 50843 | Feb. | 28 | Tuttle, Thos. D. ..... | 100 00 | February ..... |
| 51264 | Mar. | 31 | Tuttle, Thos. D. ..... | 100 00 | March ..... |
| 51613 | Apr. | 30 | Tuttle, Thos. D. ..... | 100 00 | April ..... |
| 51971 | May | 31 | Tuttle, Thos. D. ..... | 100 00 | May ..... |
| 52369 | June | 30 | Tuttle, Thos. D. ..... | 100 00 | June ..... |
| 52642 | July | 31 | Tuttle, Thos. D. ..... | 100 00 | July ..... |
| 52926 | Aug. | 31 | Tuttle, Thos D. ..... | 100 00 | August ..... |
| 53276 | Sept. | 30 | Tuttle, Thos. D. ..... | 100 00 | September ..... |
| 53513 | Oct. | 31 | Tuttle, Thos. D. ..... | 100 00 | October ..... |
| 53781 | Nov. | 30 | Tuttle, Thos. D. ..... | 100 00 | November ..... |
| | | | Total ..... | $1,200 00 | |

## SALARY STENOGRAPHER SUPREME COURT.

Appropriation ..... $1,800 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49942 | Dec. | 30 | Schneider, A. C. ..... | $150 00 | December ..... |
| 50445 | Jan. | 21 | Schneider A. C. ..... | 150 00 | January ..... |
| 50831 | Feb | 28 | Schneider, A. C. ..... | 150 00 | February ..... |
| 51252 | Mar. | 31 | Schneider, A. C. ..... | 150 00 | March ..... |
| 51601 | Apr. | 30 | Schneider, A. C. ..... | 150 00 | April ..... |
| 51959 | May | 31 | Schneider, A. C. ..... | 150 00 | May ..... |
| 52357 | June | 30 | Schneider, A. C. ..... | 150 00 | June ..... |
| 52630 | July | 31 | Schneider, A. C. ..... | 150 00 | July ..... |
| 52914 | Aug. | 31 | Schneider, A. C. ..... | 150 00 | August ..... |
| 53277 | Sept. | 30 | Schneider, A. C. ..... | 150 00 | September ..... |
| 53514 | Oct. | 31 | Schneider, A. C. ..... | 150 00 | October ..... |
| 53782 | Nov. | 30 | Schneider, A. C. ..... | 150 00 | November ..... |
| | | | Total ..... | $1,800 00 | |

## SALARY MARSHAL SUPREME COURT.

Appropriation ..... $1,200.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49943 | Dec. 30 | Race, M. N. | $100 00 | December |
| 50446 | Jan. 31 | Race, M. N. | 100 00 | January |
| 50832 | Feb 28 | Race, M. N. | 100 00 | February |
| 51253 | Mar. 31 | Race, M. N. | 100 00 | March |
| 51602 | Apr. 30 | Race, M. N. | 100 00 | April |
| 51960 | May 31 | Race, M. N. | 100 00 | May |
| 52358 | June 30 | Race, M. N. | 100 00 | June |
| 52631 | July 31 | Race, M. N. | 100 00 | July |
| 52915 | Aug. 31 | Race, M. N. | 100 00 | August |
| 53278 | Sept. 30 | Race, M N. | 100 00 | September |
| 53515 | Oct. 31 | Race, M. N. | 100 00 | October |
| 53783 | Nov. 30 | Race, M. N. | 100 00 | November |
| | | Total | $1,200 00 | |

## SALARY ATTENDANT SUPREME COURT.

Appropriation ..... $1,000 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49944 | Dec. 30 | Craig, W. O. | $83 33 | December |
| 50447 | Jan. 31 | Craig, W. O. | 83 33 | January |
| 50833 | Feb. 28 | Craig, W. O. | 83 33 | February |
| 51254 | Mar 31 | Craig, W. O. | 83 33 | March |
| 51603 | Apr. 30 | Craig, W. O. | 83 33 | April |
| 51961 | May 31 | Craig, W. O. | 83 33 | May |
| 52359 | June 30 | Craig, W. O. | 83 33 | June |
| 52632 | July 31 | Craig, W. O. | 83 33 | July |
| 52916 | Aug. 31 | Craig, W. O. | 83 33 | August |
| 53279 | Sept. 30 | Craig, W. O. | 83 33 | September |
| 53516 | Oct. 31 | Craig, W. O. | 83 33 | October |
| 53784 | Nov. 30 | Craig, W. O. | 83 33 | November |
| | | Total | $999 96 | |

## SALARY LIBRARIAN LAW LIBRARY.

Appropriation ..... $1,500.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49945 | Dec. 30 | Barbour, A. K. | $125 00 | December |
| 50448 | Jan. 31 | Barbour, A. K. | 125 00 | January |
| 50834 | Feb. 28 | Barbour, A. K. | 125 00 | February |
| 51255 | Mar. 31 | Barbour, A. K. | 125 00 | March |
| 51604 | Apr 30 | Barbour, A. K. | 125 00 | April |
| 51962 | May 31 | Barbour, A. K. | 125 00 | May |
| 52360 | June 30 | Barbour, A. K. | 125 00 | June |
| 52633 | July 31 | Barbour, A. K. | 125 00 | July |
| 52917 | Aug. 31 | Barbour, A. K. | 125 00 | August |
| 53280 | Sept. 30 | Barbour, A. K. | 125 00 | September |
| 53517 | Oct. 31 | Barbour, A. K. | 125 00 | October |
| 53785 | Nov. 30 | Barbour, A. K | 125 00 | November |
| | | Total | $1,500 00 | |

## SALARY LIBRARIAN HISTORICAL LIBRARY.

Appropriation ..... $1,500 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49946 | Dec. 30 | Howey, Laura E. ..... | $125 00 | December ..... |
| 50449 | Jan. 31 | Howey, Laura E. ..... | 125 00 | January ..... |
| 50835 | Feb. 28 | Howey, Laura E. ..... | 125 00 | February ..... |
| 51256 | Mar. 31 | Howey, Laura E. ..... | 125 00 | March ..... |
| 51605 | Apr. 30 | Howey, Laura E. ..... | 125 00 | April ..... |
| 51963 | May 31 | Howey Laura E. ..... | 125 00 | May ..... |
| 52361 | June 30 | Howey, Laura E. ..... | 125 00 | June ..... |
| 52634 | July 31 | Howey, Laura E ..... | 125 00 | July ..... |
| 52918 | Aug. 31 | Howey, Laura E. ..... | 125 00 | August ..... |
| 53281 | Sept. 30 | Howey, Laura E. ..... | 125 00 | September ..... |
| 53518 | Oct. 31 | Howey, Laura E. ..... | 125 00 | October ..... |
| 53786 | Nov. 30 | Howey, Laura E. ..... | 125 00 | November ..... |
| | | Total ..... | $1,500 00 | |

## SALARY ASSISTANT LIBRARIAN HISTORICAL LIBRARY.

Appropriation ..... $800.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49947 | Dec. 30 | Fortune, Florence ..... | $66 66 | December ..... |
| 50450 | Jan. 31 | Fortune, Florence ..... | 66 66 | January ..... |
| 50836 | Feb. 28 | Fortune, Florence ..... | 66 66 | February ..... |
| 51257 | Mar. 31 | Fortune, Florence ..... | 66 66 | March ..... |
| 51606 | Apr. 30 | Fortune, Florence ..... | 66 66 | April ..... |
| 51964 | May 31 | Fortune, Florence ..... | 66 66 | May ..... |
| 52362 | June 30 | Fortune, Florence ..... | 66 66 | June ..... |
| 52635 | July 31 | Fortune, Florence ..... | 66 66 | July ..... |
| 52919 | Aug. 31 | Fortune, Florence ..... | 66 66 | August ..... |
| 53282 | Sept. 30 | Fortune, Florence ..... | 66 66 | September ..... |
| 53519 | Oct. 31 | Howey, Laura E ..... | 66 66 | October ..... |
| 53787 | Nov. 30 | Barbour, Katharine .... | 66 66 | November ..... |
| | | Total ..... | $799 92 | |

## SALARY SECRETARY BOARD OF HORTICULTURE.

Appropriation ..... $1,000.00

| War. No | Date | In Favor Of | Amount. | Account of. |
|---|---|---|---|---|
| 49961 | Dec. 30 | Whiteside, Fred ..... | $83 33 | December ..... |
| 50464 | Jan. 31 | Whiteside, Fred ..... | 83 33 | January ..... |
| 50850 | Feb. 28 | Whiteside, Fred ..... | 83 33 | February ..... |
| 51271 | Mar. 31 | Whiteside, Fred ..... | 83 33 | March ..... |
| 51620 | Apr. 30 | Whiteside, Fred ..... | 83 33 | April ..... |
| 51978 | May 31 | Whiteside, Fred ..... | 83 33 | May ..... |
| 52376 | June 30 | Whiteside, Fred ..... | 83 33 | June ..... |
| 52649 | July 31 | Whiteside, Fred ..... | 83 33 | July ..... |
| 52933 | Aug. 31 | Whiteside, Fred ..... | 83 33 | August ..... |
| 53283 | Sept. 30 | Whiteside, Fred ..... | 83 33 | September ..... |
| 53520 | Oct. 31 | Whiteside, Fred ..... | 83 33 | October ..... |
| 53788 | Nov. 30 | Whiteside, Fred ..... | 83 33 | November ..... |
| | | Total ..... | $999 96 | |

## SALARY SECRETARY STATE FAIR.

Appropriation ..... $1,200.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49964 | Dec. | 30 | Pace, J. W. | $100 00 | December |
| 50467 | Jan. | 31 | Pace, J. W. | 100 00 | January |
| 50853 | Feb. | 28 | Pace, J. W. | 100 00 | February |
| 51274 | Mar. | 31 | Pace, J. W. | 100 00 | March |
| 51623 | Apr. | 30 | Pace, J. W. | 100 00 | April |
| 51981 | May | 31 | Pace, J W. | 100 00 | May |
| 52379 | June | 30 | Pace, J. W. | 100 00 | June |
| 52652 | July | 31 | Pace, J. W. | 100 00 | July |
| 52936 | Aug. | 31 | Pace, J. W. | 100 00 | August |
| 53288 | Sept. | 30 | Pace, J. W. | 100 00 | September |
| 52535 | Oct. | 31 | Pace, J. W. | 100 00 | October |
| 53793 | Nov. | 30 | Pace, J. W. | 100 00 | November |
| | | | Total | $1,200 00 | |

## SALARY DEPUTY STATE VETERINARIAN.

Appropriation ..... $1,500.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49965 | Dec | 30 | Nash, E. D. | $125 00 | December |
| 50468 | Jan. | 31 | Nash, E. D. | 125 00 | January |
| 50854 | Feb. | 28 | Nash, E. D. | 125 00 | February |
| 51275 | Mar. | 31 | Nash, E. D. | 125 00 | March |
| 51624 | Apr. | 30 | Nash, E. D. | 100 00 | April |
| 51705 | May | 2 | Nash, E. D. | 25 00 | Balance April Salary |
| 51982 | May | 31 | Nash, E. D. | 125 00 | May |
| 52380 | June | 30 | Nash, E. D. | 125 00 | June |
| 52653 | July | 31 | Nash, E. D. | 100 00 | July |
| 52716 | July | 31 | Nash, E. D. | 25 00 | Balance July salary |
| 52937 | Aug. | 31 | Nash, E. D. | 125 00 | August |
| 53284 | Sept. | 30 | Nash, E. D. | 125 00 | September |
| 53521 | Oct. | 31 | Nash, E. D. | 125 00 | October |
| 53789 | Nov. | 30 | Nash, E. D | 125 00 | November |
| | | | Total | $1,500 00 | |

## SALARY STATE ENGINEER.

Appropriation 1906 ..... $2,500.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 50935 | Feb. | 28 | Wade, John W. | $625 00 | First Quarter Salary |
| 52063 | May | 31 | Wade, John W. | 625 00 | Second Quarter Salary |
| 52950 | Aug. | 31 | Wade, John W. | 625 00 | Third Quarter Salary |
| 53806 | Nov. | 30 | Wade, John W. | 625 00 | Fourth Quarter Salary |
| | | | Total | $2,500 00 | |

SALARY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation ..... $1,200.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49958 | Dec. 30 | Schoenfeld, Otto F. .... | $100 00 | December ..... |
| 50461 | Jan. 31 | Schoenfeld, Otto F. .... | 100 00 | January ..... |
| 50847 | Feb. 28 | Schoenfeld, Otto F. .... | 100 00 | February ..... |
| 51268 | Mar. 31 | Schoenfeld, Otto F .... | 100 00 | March ..... |
| 51617 | Apr. 30 | Schoenfeld, Otto F. .... | 100 00 | April ..... |
| 51975 | May 31 | Schoenfeld, Otto F. .... | 100 00 | May ..... |
| 52373 | June 30 | Schoenfeld, Otto F. .... | 100 00 | June ..... |
| 52646 | July 31 | Schoenfeld, Otto F. .... | 100 00 | July ..... |
| 52930 | Aug. 31 | Schoenfeld, Otto F. .... | 100 00 | August ..... |
| 53285 | Sept. 30 | Schoenfeld, Otto F. .... | 100 00 | September ..... |
| 53522 | Oct. 31 | Schoenfeld, Otto F. .... | 100 00 | October ..... |
| 53790 | Nov. 30 | Schoenfeld, Otto F. .... | 100 00 | November ..... |
| | | Total ..... | $1,200 00 | |

SALARY DEPUTY SECRETARY CHILD AND ANIMAL PROTECTION.

Appropriation ..... $1,200.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49959 | Dec. 30 | Shobe, Waller ..... | $100 00 | December ..... |
| 50462 | Jan 31 | Shobe, Waller ..... | 100 00 | January ..... |
| 50848 | Feb. 28 | Shobe, Waller ..... | 100 00 | February ..... |
| 51269 | Mar. 31 | Shobe, Waller ..... | 100 00 | March ..... |
| 51618 | Apr. 30 | Shobe, Waller ..... | 100 00 | April ..... |
| 51976 | May 31 | Shobe, Waller ..... | 100 00 | May ..... |
| 52374 | June 30 | Shobe, Waller ..... | 100 00 | June ..... |
| 52647 | July 31 | Shobe, Waller ..... | 100 00 | July ..... |
| 52931 | Aug. 31 | Shobe, Waller ..... | 100 00 | August ..... |
| 53286 | Sept. 30 | Shobe, Waller ..... | 100 00 | September ..... |
| 53523 | Oct. 31 | Sohbe, Waller ..... | 100 00 | October ..... |
| 53791 | Nov. 30 | Shobe, Waller ..... | 100 00 | November ..... |
| | | Total ..... | $1,200 00 | |

SALARY STENOGRAPHER BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation ..... $300.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49960 | Dec. 30 | Hudnall, Inez ..... | $25 00 | December ..... |
| 50463 | Jan. 31 | Hudnall, Inez ..... | 25 00 | January ..... |
| 50849 | Feb. 28 | Hudnall, Inez ..... | 25 00 | February ..... |
| 51270 | Mar. 31 | Hudnall, Inez ..... | 25 00 | March ..... |
| 51619 | Apr. 30 | Hudnall, Inez ..... | 25 00 | April ..... |
| 51977 | May 31 | Hudnall, Inez ..... | 25 00 | May ..... |
| 52375 | June 30 | Hudnall, Inez ..... | 25 00 | June ..... |
| 52648 | July 31 | Hudnall, Inez ..... | 25 00 | July ..... |
| 52932 | Aug. 31 | Hudnall, Inez ..... | 25 00 | August ..... |
| 53289 | Sept. 30 | Hudnall, Inez ..... | 25 00 | September ..... |
| 53526 | Oct. 31 | Hudnall, Inez ..... | 25 00 | October ..... |
| 53794 | Nov. 30 | Hudnall, Inez ..... | 25 00 | November ..... |
| | | Total ..... | $300 00 | |

## EXPENSE PUBLIC PRINTING.

Appropriation 1906 ..... $12,000.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49813 | Dec. | 18 | Independent Pub. Co. .. | $322 00 | Pub. Treasurer's Quar. reeport. |
| 49919 | Dec. | 21 | Independent Pub. Co. .. | 710 25 | Printing ..... |
| 50055 | Jan. | 6 | Independent Pub. Co. .. | 7,619 88 | Printing ..... |
| 50063 | Jan. | 8 | Butte Miner Co. ..... | 31 50 | Printing ..... |
| 50064 | Jan. | 8 | Vrooman, John M. ..... | 7 50 | Pardon notices ..... |
| 50065 | Jan. | 8 | The Tribune ..... | 33 90 | Printing ..... |
| 50066 | Jan | 8 | Goshom, R. M. ..... | 7 50 | Pardon notices ..... |
| 50067 | Jan. | 8 | Standard Pub. Co. ..... | 27 00 | Printing ..... |
| 50068 | Jan. | 8 | Ravalli Republican ..... | 7 50 | Pardon notice ..... |
| 50206 | Jan. | 16 | Independent Pub. Co. .. | 244 50 | Printing, etc. ..... |
| 50207 | Jan. | 16 | Mont. Record Pub. Co.. | 7 50 | Pardon notice ..... |
| 50208 | Jan. | 16 | The Leader Co. ..... | 7 50 | Pardon notice ..... |
| 50209 | Jan. | 16 | Independent Pub. Co. .. | 72 00 | Proclamation ..... |
| 50607 | Feb. | 20 | Independent Pub Co. .. | 183 65 | Stationery and printing ..... |
| 50616 | Feb. | 20 | River Press Pub. Co. .. | 7 50 | Publishing pardon notice ..... |
| 50617 | Feb. | 20 | Cunningham, H. R. .... | 30 00 | Ledger ..... |
| 51012 | Mar. | 19 | Butte Inter Mountain.. | 15 00 | Publishing pardon notices ..... |
| 51013 | Mar. | 19 | Missoulian Pub. Co. .... | 7 50 | Publishing pardon notices ..... |
| 51014 | Mar. | 19 | Independent Pub. Co. .. | 581 00 | Pub. State Treasurer's Report.. |
| 51015 | Mar. | 19 | Independent Pub Co. .. | 132 75 | Stationery, etc. ..... |
| 51361 | Apr. | 3 | Bancroft-Whitney Co... | 900 00 | Montana reports ..... |
| 51389 | Apr. | 17 | Independent Pub. Co. .. | 256 32 | Printing, etc. ..... |
| 51391 | Apr. | 17 | Republican-Courier Co.. | 7 50 | Publishing pardon notices ..... |
| 51392 | Apr. | 17 | Butte Inter Mountain Co | 7 50 | Publishing pardon notices ..... |
| 51408 | Apr. | 17 | Benson, Carpenter Co... | 2 00 | Drayage ..... |
| 51707 | May | 2 | McKee Printing Co. .... | 9 00 | Letterheads and changing die... |
| 51929 | May | 23 | Butte Inter Mountain .. | 112 00 | Advertising ..... |
| 51930 | May | 23 | Billings Gazette ..... | 7 50 | Publication of pardon notice .... |
| 51931 | May | 23 | The Leader Co. ..... | 7 50 | Publication of pardon notice .... |
| 51932 | May | 23 | Independent Pub. Co. .. | 567 85 | Printing and supplies ..... |
| 52157 | June | 16 | Montana Record Co ... | 65 28 | Printing ..... |
| | | | Total ..... | $11,998 38 | |

## EXPENSE GOVERNOR.

Appropriation 1906 ..... $500.00
Balance appropriation 1905 ..... 310.17

| War. No | Date | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 49805 | Dec. | 5 | Irwin, G. A. ..... | $17 | 00 | Postage stamps ..... |
| 49924 | Dec. | 21 | W. U. Tel. Co. ..... | 5 | 10 | Telegrams ..... |
| 49925 | Dec. | 21 | State Pub. Co. ..... | | 80 | Scissors ..... |
| 49926 | Dec. | 21 | G. N. Exp. Co. ..... | | 80 | Express charges ..... |
| 50428 | Jan. | 18 | W. U. Tel. Co. ..... | 1 | 79 | Telegrams ..... |
| 50431 | Jan. | 18 | State Pub. Co. ..... | 2 | 40 | Stationery ..... |
| 50611 | Feb. | 20 | Toole, J. K. ..... | 12 | 00 | Expense to Bozeman ..... |
| 51034 | Mar. | 20 | Curran, J. C. & C. W... | 6 | 00 | Cleaning and rep. typewriter.. |
| 51045 | Mar. | 20 | State Pub. Co. ..... | 2 | 60 | Stationery ..... |
| 51048 | Mar. | 20 | R. M. Bell Tel. Co. .... | 9 | 35 | Rental and tolls ..... |
| 51407 | Apr. | 17 | W. U. Tel. Co. ..... | 1 | 93 | Messages ..... |
| 51417 | Apr. | 18 | R. M. Bell Tel. Co. .... | 3 | 05 | Tolls ..... |
| 51913 | May | 23 | W. U. Tel. Co. ..... | 1 | 50 | Telegram ..... |
| 51919 | May | 23 | N. P. Exp. Co. ..... | | 30 | Express charges ..... |
| 51936 | May | 23 | R. M. Bell Tel. Co. ... | 9 | 00 | Rental ..... |
| 52127 | June | 12 | Toole, Jos. K. ..... | 12 | 00 | Exp. to Miles City and Dillon.. |
| 52167 | June | 16 | R. M. Bell Tel. Co. ..... | | 35 | Tolls ..... |
| 52168 | June | 16 | W. U. Tel. Co. ..... | 1 | 43 | Messages ..... |
| 52448 | July | 16 | R. M. Bell Tel. Co. ..... | 2 | 85 | Tolls ..... |
| 52449 | July | 16 | R. L. Polk & Co. ..... | 5 | 00 | Directory ..... |
| 52520 | July | 18 | W. U. Tel. Co. ..... | 1 | 82 | Messages ..... |
| 52724 | Aug. | 21 | R. M. Bell Tel. Co. .. | 9 | 00 | Rental ..... |
| 53096 | Sept. | 19 | State Pub. Co. ..... | 12 | 85 | Supplies ..... |
| 53109 | Sept. | 20 | W. U. Tel. Co. ..... | | 80 | Telegram ..... |
| 53110 | Sept. | 20 | Independent Pub. Co. .. | 63 | 60 | Stamped envelopes ..... |
| 53250 | Sept. | 24 | Irwin, G. A. ..... | 23 | 00 | Postage stamps ..... |
| 53477 | Oct. | 17 | Independent Pub. Co .. | 32 | 70 | Stamped envelopes ..... |
| 53600 | Nov. | 19 | State Pub. Co. ..... | 6 | 80 | Supplies ..... |
| 53601 | Nov. | 19 | W. U. Tel Co. ..... | 2 | 58 | Messages ..... |
| 53647 | Nov. | 20 | R. M. Bell Tel. Co. ..... | 9 | 35 | Rental and tolls ..... |
| 53872 | Nov. | 30 | W. U. Tel. Co. ..... | 2 | 10 | Messages ..... |
| 53873 | Nov. | 30 | State Pub. Co. ..... | | 90 | Supplies ..... |
| 53887 | Nov. | 30 | Toole, Jos. K. ..... | 4 | 00 | Postoffice box rent ..... |
| 53904 | Nov. | 30 | R. M. Bell Tel. Co. .... | | 25 | Toll ..... |
| | | | Total ..... | $265 | 00 | |

## EXPENSE SECRETARY OF STATE.

Appropriation 1906 ..... $600.00
Balance unexpended appropriation ..... 12.25

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49920 | Dec. | 21 | G N. Exp. Co. ..... | $7 32 | Prepaid charges ..... |
| 49927 | Dec. | 21 | R. M. Bell Tel. Co. .... | 3 15 | Tolls ..... |
| 50430 | Jan. | 18 | R. M. Bell Tel. Co. .... | 1 35 | Tolls ..... |
| 50572 | Feb. | 19 | Pizer & Son, Ben. ..... | 3 50 | Matches ..... |
| 50576 | Feb. | 19 | Independent Pub. Co. .. | 21 80 | Stamped envelopes ..... |
| 50577 | Feb | 19 | Yoder, A. N. ..... | 3 65 | Postoffice rent, stamps and exp |
| 50578 | Feb. | 19 | Union Merc. Co. ..... | 1 00 | Paper cutter ..... |
| 50592 | Feb. | 20 | N. P. Exp. Co. ..... | 5 78 | Express charges ..... |
| 51045 | Mar. | 20 | State Pub. Co. ..... | 9 45 | Stationery ..... |
| 51048 | Mar. | 20 | R. M. Bell Tel. Co. .... | 13 85 | Rental and tolls ..... |
| 51049 | Mar | 20 | N. P. Exp. Co. ..... | 7 26 | Express ..... |
| 51417 | Apr. | 18 | R. M. Bell Tel. Co. .... | 1 95 | Tolls ..... |
| 51430 | Apr. | 18 | Independent Pub. Co. .. | 43 00 | Stamped envelopes ..... |
| 51706 | May | 2 | Irwin, G. A. ..... | 72 50 | Postage stamps ..... |
| 51920 | May | 23 | State Pub. Co. ..... | 1 75 | Seals ..... |
| 51936 | May | 23 | R. M. Bell Tel. Co. .... | 12 00 | Rental ..... |
| 52167 | June | 16 | R M. Bell Tel. Co. .... | 50 | Tolls ..... |
| 52181 | June | 18 | Yoder, A. N. ..... | 14 20 | Traveling and office expenses .. |
| 52448 | July | 16 | R. M. Bell Tel. Co. ..... | 2 05 | Tolls ..... |
| 52449 | July | 16 | R. L. Polk & Co. ..... | 5 00 | Directory ..... |
| 52486 | July | 17 | G. N. Exp. Co. ..... | 8 88 | Express charges ..... |
| 52724 | Aug. | 21 | R. M. Bell Tel Co. .... | 14 35 | Rental and tolls ..... |
| 52733 | Aug. | 21 | Hermann & Co. ..... | 1 25 | Repairing furniture ..... |
| 52734 | Aug. | 21 | W. U. Tel. Co. ..... | 2 65 | Messages ..... |
| 52738 | Aug. | 21 | Yoder, A. N. ..... | 8 40 | Office expenses ..... |
| 53082 | Sept. | 19 | R. M. Bell Tel Co. .... | 2 55 | Tolls ..... |
| 53096 | Sept. | 19 | State Pub. Co. ..... | 12 30 | Supplies ..... |
| 53109 | Sept. | 20 | W. U. Tel. Co. ..... | 2 15 | Telegram ..... |
| 53358 | Oct. | 16 | Benson, Carpenter Co... | 14 30 | Freight and drayage ..... |
| 53476 | Oct. | 17 | R. M. Bell Tel Co. .... | 4 20 | Tolls ..... |
| 53477 | Oct. | 17 | Independent Pub. Co. .. | 21 20 | Stamped envelopes ..... |
| 53488 | Oct. | 26 | Irwin, G. A. ..... | 15 00 | Stamps ..... |
| 53598 | Nov. | 19 | Curtin, A. P. ..... | 90 40 | Linoleum ..... |
| 53600 | Nov. | 19 | State Pub. Co. ..... | 4 40 | Supplies ..... |
| 53601 | Nov. | 19 | W. U. Tel. Co. ..... | 3 05 | Messages ..... |
| 53647 | Nov. | 20 | R. M Bell Tel. Co. .... | 12 00 | Rental and tolls ..... |
| 53872 | Nov. | 30 | W. U. Tel. Co. ..... | 1 65 | Messages ..... |
| 53873 | Nov. | 30 | State Pub. Co. ..... | 29 30 | Supplies ..... |
| 53883 | Nov. | 30 | Yoder, A. N. ..... | 1 50 | Postoffice box rent ..... |
| 53884 | Nov. | 30 | Irwin, G. A. ..... | 71 00 | Postage stamps ..... |
| 53903 | Nov. | 30 | Glass, Prudhomme Co.. | 12 00 | Typewriter ribbons ..... |
| 53904 | Nov. | 30 | R. M. Bell Tel. Co. .... | 6 85 | Tolls ..... |
| | | | Total ..... | $570 44 | |

## EXPENSE STATE AUDITOR.

Appropriation 1906 ..... $450.00
Balance appropriation 1905 ..... .42

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49808 | Dec. | 11 | Irwin, G A. ..... | $31 00 | Postage stamps ..... |
| 49813 | Dec. | 18 | Independent Pub. Co. .. | 118 60 | Stamped envelopes ..... |
| 49820 | Dec. | 19 | N. P. Exp. Co. ..... | 18 10 | Express charges ..... |
| 49821 | Dec. | 19 | Curtin, Arthur P. ..... | 4 60 | Part book case ..... |
| 49824 | Dec. | 19 | Cunningham, H. R. .... | 92 91 | Card index and protectograph .. |
| 49835 | Dec. | 19 | State Pub. Co ..... | 1 50 | Rubber stamp and bands ..... |
| 50071 | Jan. | 8 | Cunningham, H. R. .... | 155 00 | P. O. rent and trav. expenses... |
| 50413 | Jan. | 18 | Cunningham, H. R. .... | 6 85 | Map and repairing numbering machine ..... |
| 50430 | Jan. | 18 | R. M. Bell Tel. Co. ..... | 1 10 | Tolls ..... |
| 50431 | Jan. | 18 | State Pub. Co. ..... | 5 00 | Mailing tubes ..... |
| 50588 | Feb | 20 | Cunningham, H. R. .... | 15 76 | Part expense trip to Salt Lake |
| | | | Total ..... | $450 42 | |

## EXPENSE STATE TREASURER.

Appropriation 1906 ..... $350.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49813 | Dec. | 18 | Independent Pub. Co. .. | $56 10 | Stamped envelopes ..... |
| 50413 | Jan. | 18 | Cunningham, H. R. .... | 1 85 | Repairing numebring machine.. |
| 50430 | Jan. | 18 | R. M. Bell Tel. Co. .... | 45 | Tolls ..... |
| 50431 | Jan. | 18 | State Pub. Co. ..... | 9 85 | Stationery, etc. ..... |
| 50606 | Feb. | 20 | W. U. Tel. Co. ..... | 1 25 | Messages ..... |
| 51045 | Mar. | 20 | State Pub. Co. ..... | 1 75 | Stationery ..... |
| 51048 | Mar. | 20 | R. M. Bell Tel. Co. .... | 12 00 | Rental ..... |
| 51380 | Apr. | 17 | Currah, J. C & C. W... | 11 00 | Cleaning and repairing adding machine ..... |
| 51435 | Apr. | 18 | Rice, J. H. ..... | 82 50 | Stamps, postoffice box rent, etc. |
| 51752 | May | 22 | Independent Pub. Co. .. | 41 80 | Stamped envelopes ..... ..... |
| 51920 | May | 23 | State Pub. Co. ..... | 15 50 | Stationery ..... |
| 51936 | May | 23 | R. M. Bell Tel. Co. .... | 6 00 | Rental ..... |
| 52159 | June | 16 | Currah, J. C. & C. W... | 1 25 | Bolts ..... |
| 52449 | July | 16 | R. L. Polk & Co. ..... | 5 00 | Directory ..... |
| 52451 | July | 16 | J. C. & C. W. Currah.. | 50 | Placing ribbon in add. machine |
| 52724 | Aug. | 21 | R. M. Bell Tel. Co. .. | 6 00 | Rental ..... |
| 52732 | Aug. | 21 | Rice, James H ..... | 48 50 | Office supplies ..... |
| 52733 | Aug. | 21 | Hermann & Co. ..... | 1 25 | Repairing furniture ..... |
| 52734 | Aug. | 21 | W. U. Tel. Co. ..... | 77 | Messages ..... |
| 53096 | Sept. | 19 | State Pub. Co. ..... | 5 75 | Supplies ..... |
| 53109 | Sept. | 20 | W. U. Tel. Co ..... | 29 | Telegram ..... |
| 53600 | Nov. | 19 | State Pub. Co. ..... | 1 75 | Supplies ..... |
| 53647 | Nov. | 23 | R. M. Bell Tel. Co. ..... | 6 00 | Rental ..... ..... |
| 53873 | Nov. | 30 | State Pub. Co. ..... | 80 | Supplies ..... |
| 53885 | Nov. | 30 | Rice, J. H. ..... | 32 09 | Office supplies ..... |
| | | | Total ..... | $350 00 | |

## EXPENSE ATTORNEY GENERAL.

Appropriation 1906 ..... $450.00
Balance 1905 appropriation ..... 33.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49803 | Dec. | 1 | Irwin, G. A. ..... | $5 00 | Postage stamps ..... |
| 49809 | Dec. | 12 | Pelletier, A. A. ..... | 40 00 | Writing brief ..... |
| 49835 | Dec. | 19 | State Pub. Co. ..... | 8 95 | Stationery ..... |
| 49920 | Dec. | 21 | G. N. Express Co. ..... | 75 | Prepaid express ..... |
| 50253 | Jan. | 16 | Galen, A. J. ..... | 3 00 | Carriage hire and box rent .... |
| 50431 | Jan. | 18 | State Pub. Co ..... | 6 60 | Stationery ..... |
| 50589 | Feb. | 20 | Irwin, G. A. ..... | 5 00 | Postage stamps ..... |
| 50590 | Feb. | 20 | Galen, Albert, J. ..... | 15 95 | Traveling expenses to Butte .... |
| 51034 | Mar. | 20 | Currah, J. C. & C. W... | 2 50 | Repair work. ..... |
| 51043 | Mar | 20 | Galen, Albert J. ..... | 36 20 | Traveling expenses ..... |
| 51045 | Mar. | 20 | State Pub. Co. ..... | 9 00 | Stationery ..... |
| 51048 | Mar. | 20 | R. M. Bell Co. ..... | 9 00 | Rental ..... |
| 51407 | Apr | 17 | W. U. Tel. Co. ..... | 1 95 | Messages ..... |
| 51708 | May | 10 | Galen, A. J. ..... | 13 70 | Trip to Butte with assistant .... |
| 51920 | May | 23 | State Pub. Co. ..... | 4 70 | Stationery ..... |
| 51936 | May | 23 | R. M. Bell Tel. Co. .... | 11 05 | Rental and tolls ..... |
| 52128 | June | 14 | Galen, Albert J. ..... | 15 35 | Traveling expense trip to Dillon |
| 52166 | June | 16 | Irwin, G. A. ..... | 10 00 | Postage stamps ..... |
| 52167 | June | 16 | R. M. Bell Tel. Co. .... | 2 60 | Tolls ..... |
| 52168 | June | 16 | W. U. Tel Co. ..... | 1 24 | Messages ..... |
| 52449 | July | 16 | R. L. Polk & Co. ..... | 5 00 | Directory ..... |
| 52724 | Aug. | 21 | R. M. Bell Tel. Co. .... | 15 45 | Rental and tolls ..... |
| 52731 | Aug. | 21 | Tucker, C. G. ..... | 10 00 | Stenographic work ..... |
| 53063 | Sept. | 8 | Ellis, Katherine ..... | 75 00 | Stenographic work ..... |
| 53096 | Sept. | 19 | State Pub. Co. ..... | 31 42 | Supplies ..... |
| 53115 | Sept. | 20 | Irwin, G. A. ..... | 6 00 | Postage stamps ..... |
| 53251 | Sept. | 24 | Ellis, Katherine F. .... | 25 00 | Stenographic services ..... |
| 53478 | Oct. | 17 | Starz-Parchen Drug Co. | 13 00 | Overhauling typewriters ..... |
| 53378 | Oct. | 16 | Martin, Horace R. ..... | 3 20 | Tolls ..... |
| 53476 | Oct. | 17 | R. M. Bell Tel. Co. .... | 1 25 | Soap ..... |
| 53484 | Oct. | 26 | Galen, Albert J. ..... | 46 20 | Traveling expenses ..... |
| 53485 | Oct. | 26 | Poorman, W. H. ..... | 6 15 | Traveling expenses ..... |
| 53593 | Nov. | 7 | Galen, A. J. ..... | 21 35 | Traveling expenses ..... |
| 53596 | Nov. | 19 | Galen, A. J. ..... | 20 10 | Traveling expenses ..... |
| 53902 | Nov. | 30 | Irwin, G. A ..... | 1 34 | Postage stamps ..... |
| | | | Total ..... | $483 00 | |

## EXPENSE SUPERINTENDENT OF PULBIC INSTRUCTION.

Appropriation 1906 ..... $1,200.00
Balance appropriation 1905 ..... 619.54

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49835 | Dec. 19 | State Pub. Co. ..... | $20 55 | Stationery ..... |
| 49927 | Dec. 21 | R. M. Bell Tel. Co. ..... | 5 65 | Tolls ..... |
| 50256 | Jan. 16 | Harmon W. E ..... | 246 78 | Traveling expenses ..... |
| 50429 | Jan. 18 | Independent Pub. Co. .. | 42 40 | Stamped envelopes ..... |
| 50430 | Jan. 18 | R. M. Bell Tel. Co. .... | 3 90 | Tolls ..... |
| 50431 | Jan. 18 | State Pub. Co. ..... | 15 83 | Stationery ..... |
| 50575. | Feb. 19 | Independent Pub. Co .. | 43 60 | Staamped envelopes ..... |
| 50606 | Feb. 20 | W. U. Tel. Co. ..... | 25 | Message ..... |
| 50618 | Feb. 20 | Benson Carpenter & Co. | 2 90 | Drayage ..... |
| 50619 | Feb. 20 | Neostyle Company ..... | 53 50 | Merchandise ..... |
| 51045 | Mar. 20 | State Pub. Co. ..... | 27 16 | Stationery ..... |
| 51048 | Mar. 20 | R. M Bell Tel. Co. .... | 6 00 | Rental ..... |
| 51053 | Mar. 20 | Harmon, W. E. ..... | 119 75 | Traveling expenses to Louisville and Forsyth ..... |
| 51425 | Apr. 18 | G. N. Express Co. ..... | 1 00 | Express charges ..... |
| 51427 | Apr. 18 | Harmon, W. E. ..... | 38 35 | Traveling expenses ..... |
| 51752 | May 22 | Independent Pub. Co. .. | 10 60 | Stamped envelopes ..... |
| 51920 | May 23 | State Pub. Co. ..... | 15 07 | Stationery ..... |
| 51936 | May 23 | R M. Bell Tel. Co. ..... | 14 50 | Rentals and tolls ..... |
| 52167 | June 16 | R. M. Bell Tel. Co..... | 1 00 | Tolls ..... |
| 52168 | June 16 | W. U. Tel. Co. ..... | 60 | Messages ..... |
| 52451 | July 16 | J. C. & C. W. Currah.. | 70 | Keys ..... |
| 52490 | July 17 | Harmon, W. E. ..t..... | 50 00 | Expense color printing ..... |
| 52724 | Aug. 21 | R. M. Bell Tel. Co. .... | 9 50 | Rental and tolls ..... |
| 52741 | Aug. 21 | Harmou, W E. ..... | 146 68 | Office and traveling expenses .. |
| 52743 | Aug. 21 | Independent Pub. Co. .. | 21 20 | Stamped envelopes ..... |
| 53082 | Sept. 19 | R. M. Bell Tel. Co. ..... | 1 00 | Tolls ..... |
| 53096 | Sept. 19 | State Pub. Co. ..... | 25 54 | Spplies ..... |
| 53110 | Sept. 20 | Independent Pub. Co. .. | 21 20 | Stamped envelopes ..... |
| 53476 | Oct 17 | R. M. Bell Tel. Co..... | 3 70 | Tolls ..... |
| 53600 | Nov. 19 | State Pub. Co. ..... | 10 00 | Supplies ..... |
| 53647 | Nov. 23 | R. M. Bell Tel. Co. .... | 9 65 | Rental and tolls ..... |
| 53872 | Nov. 30 | W. U. Tel. Co. ..... | 1 76 | Messages ..... |
| 53901 | Nov. 30 | Harmon, W. E. ..... | 299 86 | Traveling expenses ..... |
| 53904 | Nov. 30 | R. M. Bell Tel. Co. .... | 5 65 | Tolls and rental ..... |
| | | Total ..... | $1,275 83 | |

## EXPENSE BUREAU AGRICULTURE LABOR AND INDUSTRY.

Appropriation 1906 ..... $1,500.00
Balance appropriation 1905 ..... 58.94

| War. No. | Date | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 49813 | Dec. | 18 | Independent Pub Co... | $43 | 20 | Stamped envelopes ..... |
| 49835 | Dec. | 19 | State Pub. Co. ..... | | 35 | Ink ..... |
| 49920 | Dec. | 21 | G. N. Express Co. ..... | 4 | 01 | Express prepaid ..... |
| 50361 | Jan. | 18 | Ferguson, J. A. ..... | 16 | 00 | Traveling expenses ..... |
| 50583 | Feb. | 19 | Tregar, Edward ..... | 40 | 00 | Report ..... |
| 50584 | Feb. | 20 | Benedict, L. P. ..... | 112 | 75 | Traveling and office expenses.. |
| 50092 | Feb. | 20 | N. P. Express Co. ..... | | 62 | Express charges ..... .... |
| 51042 | Mar. | 20 | Benedict, L. P. ..... | 70 | 75 | Traveling expenses ..... |
| 51045 | Mar. | 20 | State Pub. Co. ..... | 7 | 90 | Stationery ..... |
| 51048 | Mar | 20 | R. M. Bell Tel. Co..... | 6 | 00 | Rental ..... |
| 51434 | Mar. | 20 | Benedict, L. P. ..... | 57 | 75 | Traveling expenses ..... |
| 51709 | May | 11 | G. N. Ry. Co. ..... | 75 | 00 | Mileage book ..... |
| 51715 | May | 21 | Ferguson, J. A. ..... | 37 | 10 | Traveling expenses ..... |
| 51717 | May | 21 | Benedict, L. P. ..... | 193 | 75 | Traveling expenses ..... |
| 51936 | May | 23 | R. M. Bell Tel Co..... | 6 | 00 | Rental ..... |
| 52131 | June | 15 | Benedict, L. P. ..... | 102 | 45 | Traveling expenses ..... |
| 52167 | June | 16 | R. M. Bell Tel. Co. .... | | 25 | Tolls ..... |
| 52460 | July | 16 | Benedict, L. P. ..... | 171 | 60 | Traveling and office expenses .. |
| 52724 | Aug. | 21 | R. M. Bell Tel. Co. .... | 6 | 00 | Rental ..... |
| 52743 | Aug. | 21 | Independent Pub. Co. .. | 10 | 70 | Stamped envelopes ..... |
| 52774 | Aug. | 22 | Ferguson, J. A. ..... | 10 | 50 | Livery hire ..... |
| 52775 | Aug. | 22 | Benedict, L. P. ..... | 112 | 95 | Traveling expenses ..... |
| 53061 | Sept. | 1 | Ferguson, J. A. ..... | 62 | 40 | Mileage book ..... |
| 53096 | Sept. | 19 | State Pub. Co. ..... | 4 | 30 | Paper ..... |
| 53097 | Sept. | 19 | Ferguson, J. A. ..... | 19 | 50 | Traveling expenses ..... |
| 53098 | Sept. | 19 | Benedict, L. P. ..... | 112 | 05 | Traveling expenses, etc. ..... |
| 53470 | Oct. | 17 | Benedict, L. P. ..... | 111 | 35 | Traveling and office expenses.... |
| 53597 | Nov. | 19 | N. P. Express Co. ..... | 1 | 89 | Express ..... |
| 53623 | Nov. | 20 | Benedict, L. P. ..... | 131 | 35 | Traveling expenses ..... |
| 53647 | Nov. | 23 | R. M. Bell Tel Co. .... | 6 | 25 | Tolls and rental ..... |
| 53888 | Nov. | 30 | Benedict, L. P. ..... | 24 | 22 | Office and traveling expenses .. |
| | | | Total ..... | $1,558 | 94 | |

## EXPENSE MINE INSPECTOR.

Appropriation, 1906 ..... $2,000 00
Balance appropriation, 1905 ..... 578 65

| War. No | Date | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 49804 | Dec. | 4 | R. M Bell Tel. Co. .... | 18 | 00 | Rental ..... |
| 49813 | Dec. | 18 | Independent Pub. Co. . | 4 | 25 | Stamped envelopes ..... |
| 49835 | Dec. | 19 | State Pub Co. ..... | 2 | 50 | Stationery ..... |
| 49850 | Dec. | 20 | Orem, W. B. ..... | 15 | 45 | Traveling expenses ..... |
| 49851 | Dec. | 20 | Walsh, Wm. ..... | 52 | 00 | Hotel and livery expense ..... |
| 49927 | Dec. | 21 | R. M. Bell Tel. Co. ... | 1 | 30 | Tolls ..... |
| 50251 | Jan | 16 | Orem, W. B. ..... | 31 | 50 | Traveling and office expenses .. |
| 50252 | Jan. | 16 | Walsh, Wm. ..... | 42 | 00 | Traveling and office expenses .. |
| 50430 | Jan. | 18 | R. M. Bell Tel. Co. .... | 1 | 55 | Tolls ..... |
| 50549 | Feb. | 7 | Irwin, G. A. ..... | 75 | 00 | Mileage book ..... |
| 50612 | Feb. | 20 | R. M. Bell Tel. Co. .... | 9 | 00 | Rental telephone ..... |
| 50613 | Feb. | 20 | Orem, W B. ..... | 43 | 50 | Traveling and office expenses .. |
| 50614 | Feb. | 20 | Walsh, Wm. ..... | 48 | 50 | Traveling and office expenses .. |
| 51000 | Mar. | 7 | Orem, W. B. ..... | 39 | 25 | Mileage tickets ..... |
| 51046 | Mar. | 20 | Orem, W. B. ..... | 16 | 00 | Traveling and office expenses .. |
| 51047 | Mar. | 20 | Walsh, Wm. ..... | 67 | 00 | Traveling and office expenses .. |
| 51048 | Mar. | 20 | R. M. Bell Tel. Co. ..... | | 85 | Tolls ..... |
| 51428 | Apr | 18 | Orem, W. B. ..... ..... | 16 | 00 | Office rent and livery ..... |
| 51429 | Apr. | 18 | Walsh, Wm. ..... | 88 | 00 | Traveling and office expenses .. |
| 51704 | May | 2 | Idwin, G. A. ..... | 30 | 00 | Mileage book ..... |
| 51925 | May | 23 | Orem, W. B. ..... | 22 | 00 | Office rent and livery hire ..... |
| 51926 | May | 23 | R. M. Bell Tel. Co. .... | 9 | 70 | Rental and tolls ..... |
| 51927 | May | 23 | Walsh, Wm. ..... | 105 | 50 | Traveling and office expenses .. |
| 51936 | May | 23 | R. M. Bell Tel. Co. ..... | 6 | 70 | Rental and tolls ..... |
| 52182 | June | 18 | Walsh, Wm. ..... | 137 | 50 | Traveling and office expenses .. |
| 52448 | July | 16 | R M. Bell Tel. Co. ..... | | 15 | Tolls ..... |
| 52458 | July | 16 | Orem, W. B. ..... | 51 | 50 | Traveling expenses ..... |
| 52459 | July | 16 | Walsh, Wm. ..... | 156 | 50 | Office and traveling expenses .. |
| 52722 | Aug. | 21 | Irwin, G. A. ..... | 150 | 00 | Mileage books ..... |
| 52747 | Aug. | 21 | Orem, W. B. ..... | 34 | 20 | Traveling expenses ..... |
| 52748 | Aug. | 21 | Walsh, Wm. ..... | 175 | 50 | Traveling and office expenses .. |
| 53068 | Sept. | 18 | Holmes, O. M. ..... | 37 | 50 | Clerical work ..... |
| 53070 | Sept. | 19 | Walsh, Wm. ..... | 144 | 00 | Traveling expenses ..... |
| 53431 | Oct | 17 | Holmes, O. M. ..... | 37 | 50 | Services ..... |
| 53432 | Oct. | 17 | Walsh, Wm. ..... | 113 | 50 | Traveling expenses ..... |
| 53433 | Oct. | 17 | Orem, W. B. ..... | 45 | 70 | Traveling and office expenses .. |
| 53469 | Oct. | 17 | Orem, W. B. ..... | 20 | 00 | Livery and office rent ..... |
| 53600 | Nov. | 19 | State Pub. Co. ..... | 1 | 50 | Supplies ..... |
| 53608 | Nov. | 20 | Holmes, O. M. ..... | 50 | 00 | Services ..... |
| 53609 | Nov. | 20 | Walsh, Wm. ..... | 115 | 00 | Traveling expenses ..... |
| 53610 | Nov. | 20 | Irwin, G. A. ..... | 160 | 00 | Mileage tickets ..... |
| 53647 | Nov. | 23 | R. M Bell Tel. Co. ..... | 7 | 30 | Rental and tolls ..... |
| 53872 | Nov. | 30 | W. U. Tel. Co. ..... | 1 | 44 | Messages ..... |
| 53873 | Nov. | 30 | State Pub. Co. ..... | 22 | 20 | Supplies ..... |
| 53878 | Nov. | 30 | Holmes, O. M. ..... | 25 | 00 | Services ..... |
| 53879 | Nov. | 30 | Irwin, G. A. ..... | 100 | 00 | Postage stamps ..... |
| 53880 | Nov. | 30 | Walsh, Wm. ..... | 72 | 00 | Traveling expenses ..... |
| 53881 | Nov. | 30 | Orem, W. B. ..... | 59 | 00 | Traveling and office expenses .. |
| 53882 | Nov. | 30 | Burroughs Adding Machine Co. ..... | 55 | 00 | Payment on machine ..... |
| 53904 | Nov. | 30 | R. M Bell Tel. Co..... | 2 | 40 | Tolls ..... |
| 53906 | Nov. | 30 | Independent Pub. Co. .. | 12 | 80 | Stamped envelopes ..... |
| 53983 | Nov. | 30 | R. M. Bell Tel. Co. .... | 18 | 00 | Rental ..... |
| | | | Total ..... | $2,540 | 74 | |

## EXPENSE BOILER INSPECTOR.

Appropriation, 1906 ..... $4,000 00
Balance appropriation, 1905 ..... 583 45

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49813 | Dec. 18 | Independent Pub. Co. .. | 64 80 | Stamped envelopes ..... |
| 49847 | Dec. 20 | Dailey, J. H. ..... | 141 20 | Traveling expenses ..... |
| 49848 | Dec. 20 | Anderson, Soren ..... | 48 10 | Traveling expenses ..... |
| 49849 | Dec 20 | Moran, Richard ..... | 16 50 | Traveling expenses ..... |
| 49919 | Dec. 21 | Independent Pub. Co... | 33 00 | Printing ..... |
| 49927 | Dec. 21 | R. M. Bell Tel. Co. .... | 18 15 | Tolls ..... |
| 50254 | Jan. 16 | Dailey, J. H. ..... | 92 35 | Traveling expenses ..... |
| 50255 | Jan. 16 | Anderson, Soren ..... | 22 00 | Office and traveling expenses .. |
| 50430 | Jan. 18 | R. M. Bell Tel. Co .... | 4 80 | Tolls ..... |
| 50431 | Jan. 18 | State Pub. Co. ..... | 11 02 | Stationery ..... |
| 50575 | Feb. 19 | Independent Pub. Co. .. | 7 50 | Postal cards ..... |
| 50625 | Feb. 20 | Dailey, J. H. ..... | 99 00 | Traveling expenses ..... |
| 50626 | Feb 20 | Anderson, Soren ..... | 30 65 | Traveling and office expenses .. |
| 50627 | Feb. 20 | Moran, Richard ..... | 17 50 | Traveling expenses ..... |
| 51039 | Mar. 20 | Moran, Richard ..... | 41 25 | Traveling expenses ..... |
| 51040 | Mar. 20 | Anderson, Soren ..... | 41 40 | Traveling and office expenses .. |
| 51041 | Mar. 20 | Dailey, J. H. ..... | 110 70 | Traveling and office expenses .. |
| 51048 | Mar. 20 | R. M. Bell Tel. Co. .... | 15 55 | Rental and tolls ..... |
| 51055 | Mar. 20 | Irwin, G. A. ..... | 75 87 | Mileage books ..... |
| 51364 | Apr. 3 | Irwin, G. A ..... | 75 00 | Mileage book ..... |
| 51417 | Apr. 18 | R. M. Bell Tel. Co. ..... | 3 40 | Tolls ..... |
| 51421 | Apr. 18 | Anderson, Soren ..... | 26 45 | Office and traveling expenses .. |
| 51422 | Apr. 18 | Moran, Richard ..... | 53 80 | Office and traveling expenses .. |
| 51423 | Apr. 18 | Dailey, J. H. ..... | 110 05 | Office and traveling expenses .. |
| 51424 | Apr. 18 | Holter Hdwe. Co. ..... | 5 00 | Test gauge ..... |
| 51753 | May 22 | Dailey, J. H ..... | 171 50 | Traveling and office expenses . |
| 51754 | May 22 | Anderson, Soren ..... | 47 60 | Office rent and trav. expense.. |
| 51936 | May 23 | R. M. Bell Tel. Co. .... | 3 85 | Tolls ..... |
| 52167 | June 16 | R. M. Bell Tel. Co. .... | 1 00 | Tolls ..... |
| 52183 | June 18 | Dailey, J. H. ..... | 185 30 | Traveling and office expenses .. |
| 52184 | June 18 | Anderson, Soren ..... | 59 30 | Traveling and office expenses .. |
| 52185 | June 18 | Moran, Richard ..... | 179 05 | Traveling enxpeses ..... |
| 52186 | June 18 | Moran, Richard ..... | 53 10 | Traveling expenses ..... |
| 52448 | July 16 | R. M. Bell Tel. Co. .... | 15 80 | Tolls ..... |
| 52449 | July 16 | R. L Polk & Co. ..... | 5 00 | Directory ..... |
| 52452 | July 16 | Anderson, Soren ..... | 65 50 | Office and traveling expenses .. |
| 52453 | July 16 | Dailey, J. H. ..... | 194 90 | Office and traveling expenses .. |
| 52454 | July 16 | Independent Pub. Co. .. | 2 75 | Envelopes ..... |
| 52491 | July 17 | Moran, R. ..... | 106 75 | Traveling expenses ..... |
| 52724 | Aug. 21 | R. M. Bell Tel. Co..... | 6 00 | Rental ..... |
| 52749 | Aug. 21 | Anderson, Soren ..... | 51 85 | Office and traveling expenses .. |
| 52750 | Aug. 21 | Moran, R. ..... | 152 90 | Traveling expenses ..... |
| 52751 | Aug. 21 | Dailey, J. H ..... | 216 50 | Traveling and office expenses .. |
| 53082 | Sept. 19 | R. M. Bell Tel. Co. .... | 6 15 | Tolls ..... |
| 53111 | Sept. 20 | Dailey, J. H. ..... | 165 45 | Traveling expenses ..... |
| 53112 | Sept. 20 | Anderson, Soren ..... | 54 30 | Traveling and office expenses .. |
| 45113 | Sept. 20 | Moran, R. ..... | 290 70 | Traveling expenses ..... |
| 53354 | Oct. 16 | Martin, H. R. ..... | 6 00 | Overhauling typewriter ..... |
| 53359 | Oct 16 | Dailey, J. H. ..... | 28 85 | Livery and office expenses ..... |
| 53360 | Oct. 16 | Anderson, Soren ..... | 84 05 | Traveling and office expenses .. |
| 53361 | Oct. 16 | Independent Pub. Co. .. | 24 00 | Printing ..... |
| 53362 | Oct. 16 | State Pub. Co. ..... | 2 70 | Letter files ..... |
| 53476 | Oct. 17 | R. M. Bell Tel. Co. .... | 16 55 | Tolls ..... |
| 53486 | Oct. 26 | Moran, R. ..... | 87 00 | Traveling expenses ..... |
| 53599 | Nov. 19 | Independent Pub. Co. .. | 21 60 | Stamped envelopes ..... |
| 53619 | Nov. 20 | Moran, R ..... | 107 85 | Traveling expenses ..... |
| 53620 | Nov. 20 | Irwin, G. A. ..... | 150 00 | Mileage books ..... |
| 53621 | Nov. 20 | Anderson, Soren ..... | 47 90 | Traveling and office expenses .. |
| 53622 | Nov. 20 | Dailey, J. H. ..... | 146 25 | Traveling and office expenses .. |
| 53647 | Nov. 23 | R. M. Bell Tel. Co..... | 7 00 | Tolls ..... |
| 53874 | Nov. 30 | Anderson, Soren ..... | 33 70 | Office and traveling expenses .. |
| 53875 | Nov. 30 | Moran, Richard ..... | 45 55 | Traveling expenses ..... |
| 53876 | Nov. 30 | Dailey, J. H. ..... | 148 65 | Traveling and office expenses .. |
| 53882 | Nov. 30 | Burroughs Adding Machine Co. ..... | 55 00 | Payment on machine ..... |
| 53904 | Nov. 30 | R. M. Bell Tel Co. .... | 8 95 | Tolls ..... |
| | | Total ..... | $4,221 89 | |

## EXPENSE STATE EXAMINER.

Appropriation, 1906 ..... $1,500 00
Balance appropriation, 1905 ..... 229 26

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49813 | Dec. 18 | Independent Pub. Co. .. | 21 20 | Stamped envelopes ..... |
| 49835 | Dec. 19 | State Pub. Co. ..... | 3 90 | Paper ..... |
| 49897 | Dec. 21 | Ray, F. H. ..... | 63 75 | Expense examination, stamps, telegram, etc. ..... |
| 49898 | Dec. 21 | Currah, J. C. & C W... | 5 25 | Electric lamp and cord..... . . |
| 50339 | Jan. 17 | Ray, F. H. ..... | 119 00 | Traveling expenses ..... |
| 50431 | Jan. 18 | State Pub. Co. ..... | 1 45 | Stationery ..... |
| 50622 | Feb. 20 | Irwin, G. A. ..... ... | 31 90 | Mileage book ..... |
| 50623 | Feb. 20 | Ray, F. H. ..... | 26 75 | Traveling expenses and express. |
| 51045 | Mar 20 | State Pub. Co. ..... | 3 11 | Stationery ..... |
| 51048 | Mar. 20 | R. M. Bell Tel. Co. .... | 3 20 | Rental and tolls ..... |
| 51056 | Mar. 20 | Collins, T. E. Jr. ..... | 8 00 | Stamps, etc. ..... |
| 51419 | Apr. 18 | Collins, T. E. Jr ..... | 39 45 | Traveling expenses ..... |
| 51420 | Apr. 18 | Collins, T. E. ..... | 90 60 | Gazetteer ..... |
| 51907 | May 23 | Irwin, G. A. ..... | 20 00 | Stamps ..... |
| 51908 | May 23 | Collins, T. E. Jr. ..... | 32 60 | Traveling expenses ..... |
| 51936 | My 23 | R. M. Bell Tel. Co. .... | 25 | Toll ..... |
| 51953 | May 31 | Ray, F. H. ..... | 75 00 | Mileage book ..... |
| 52123 | May 31 | Irwin, G. A. ..... | 75 00 | Mileage book ..... |
| 52139 | June 15 | State Pub. Co. ..... | 8 58 | Stationery and repairing typewriter ..... |
| 52140 | June 15 | Ray, F. H. ..... | 30 85 | Traveling expenses ..... |
| 52141 | June 15 | Collins, T. E. Sr. ..... | 85 00 | Traveling expenses ..... |
| 52142 | June 15 | Collins, T. E. Jr. ..... | 30 10 | Traveling expenses ..... |
| 52448 | July 16 | R. M. Bell Tel. Co .... | 60 | Tolls ..... |
| 52449 | July 16 | R. L. Polk & Co. ..... | 8 00 | Gazetteer ..... |
| 52450 | July 16 | Independent Pub. Co. .. | 10 90 | Stamped envelopes ..... |
| 52455 | July 16 | Collins, T. E., Sr. ..... | 62 40 | Traveling expenses ..... |
| 52456 | July 16 | Ray, F. H. ..... | 32 20 | Traveling expenses ..... |
| 52457 | July 16 | Collins, T. E. Jr ..... | 128 65 | Traveling expenses ..... |
| 52744 | Aug. 21 | Collins, T. E. ..... | 93 30 | Traveling expenses ..... |
| 52745 | Aug. 21 | Ray, F. H. ..... | 51 75 | Traveling expenses ..... |
| 52746 | Aug. 21 | Collins, T. E. Jr. ... .... | 43 85 | Traveling expenses ..... |
| 53085 | Sept. 19 | Collins, T. E. Jr ..... | 75 60 | Traveling expenses ..... |
| 53086 | Sept. 19 | Ray, F. H. ..... ..... | 68 30 | Traveling expenses ..... |
| 53096 | Sept. 19 | State Pub. Co. ..... | 2 40 | Supplies ..... |
| 53354 | Oct. 16 | Martin, H. R. ..... | 6 00 | Overhauling typewriter ..... |
| 53355 | Oct. 16 | Callister, E. R. ..... | 20 00 | Making list ..... |
| 53356 | Oct. 16 | Collins, T E. Sr. ..... | 99 40 | Traveling expenses ..... |
| 53357 | Oct. 16 | Ray, F. H. ..... | 85 90 | Traveling expenses ..... |
| 53476 | Oct. 17 | R. M. Bell Tel. Co. .... | 60 | Tolls ..... |
| 53476 | Oct. 17 | Independent Pub. Co. .. | 21 20 | Stamped envelopes ..... |
| 53611 | Nov. 20 | Collins, T. E. ... ..... | 78 95 | Traveling expenses ..... |
| 53612 | Nov. 20 | Ray, F. H. ..... .... | 45 75 | Traveling expenses, etc. ..... |
| 53613 | Nov. 20 | Callister, E R. ..... | 5 00 | Making liquor list ..... |
| 53647 | Nov. 23 | R. M. Bell Tel. Co .... | 1 50 | Tolls ..... |
| 53894 | Nov. 30 | Collins, T. E. Jr. .. ... | 12 65 | Traveling expenses ..... |
| | | Total ..... | $1,729 24 | |

## EXPENSE STATE VETERINARIAN.

Appropriation, 1906 ..... $1,200 00
Balance appropriation., 1905 ..... 6 03

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49813 | Dec. 18 | Independent Pub. Co. .. | 21 40 | Stamped envelopes ..... |
| 49899 | Dec. 21 | Curtin, Arthur P. ..... | 6 50 | Office chair ..... |
| 50092 | Jan. 9 | W. U. Tel Co. ..... | 85 71 | Telegrams ..... |
| 50093 | Jan. 9 | Knowles, M. E. ..... | 231 78 | Traveling expenses, etc ..... |
| 50094 | Jan. 9 | Murray, James C. ..... | 3 00 | Livery ..... |
| 50095 | Jan. 9 | Parchen Drug Co. ..... | 7 00 | Thermometers ..... |
| 50096 | Jan. 9 | Postal Tel. Co. ..... | 1 20 | Telegram ..... |
| 50097 | Jan. 9 | State Pub. Co. ..... | 5 62 | Stationery ..... |
| 50098 | Jan 9 | G. N. Express Co ..... | 5 95 | Express charges ..... |
| 50099 | Jan. 9 | Nash, E. D. ..... | 308 80 | Office and traveling expenses .. |
| 50421 | Jan. 18 | Curtin, A. P. ..... | 19 30 | Re-upholstering chairs for office |
| 50422 | Jan. 18 | Nash, E. D. ..... | 81 00 | Traveling expenses ..... |
| 50428 | Jan. 18 | W. U. Tel. Co. ..... | 8 00 | Telegrams ..... |
| 50430 | Jan. 18 | R. M Bell Tel. Co. ..... | 12 15 | Tolls ..... |
| 50431 | Jan. 18 | State Pub. Co. ..... | 4 90 | Stationery ..... |
| 50606 | Feb. 20 | W. U. Tel. Co. ..... | 2 26 | Messages ..... |
| 50624 | Feb. 20 | Nash, E. D. ..... | 59 80 | Traveling expenses ..... |
| 51019 | Mar. 20 | Postal Tel. Co. ..... | 5 05 | Telegrams ..... |
| 51020 | Mar 20 | Knowles, M. E. ..... | 115 45 | Traveling expenses ..... |
| 51021 | Mar. 20 | Irwin, G. A. ..... | 5 00 | Postage stamps ..... |
| 51022 | Mar. 20 | Nash, E. D. ..... | 56 95 | Traveling expenses ..... |
| 51045 | Mar. 20 | State Pub. Co. ..... | 8 19 | Stationery ..... |
| 51048 | Mar. 20 | R. M. Bell Tel. Co. ..... | 57 20 | Rental and tolls ..... |
| 51049 | Mar. 20 | N P. Express Co. ..... | 2 50 | Express ..... |
| 51063 | Mar. 20 | W. U. Tel. Co. ..... | 6 40 | Telegrams ..... |
| 51239 | Mar. 27 | Independent Pub. Co. .. | 21 40 | Stamped envelopes ..... |
| 51425 | Apr. 18 | G. N. Express Co. ..... | 2 25 | Express charges ..... |
| 51426 | Apr. 18 | Knowles, M. E. ..... | 60 35 | Traveling expenses ..... |
| | | Total ..... | $1,205 11 | |

## EXPENSE STATE BOARD OF EXAMINERS

Appropriation, 1906 ..... $150 00
Balance appropriation, 1905 ..... 88 00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49835 | Dec. 19 | State Pub. Co. ..... | 2 42 | Stationery ..... |
| 50431 | Jan. 18 | State Pub. Co. ..... | 2 70 | Stationery ..... |
| 50575 | Feb. 19 | Independent Pub. Co. .. | 10 60 | Stamped envelopes ..... |
| 51034 | Mar. 20 | Currah, J. C & C. W... | 1 00 | Repairing adding machine ..... |
| 51048 | Mar. 20 | R. M. Bell Tel. Co. .... | 6 00 | Rental ..... |
| 51239 | Mar. 27 | Independent Pub. Co. .. | 12 50 | Stamped envelopes ..... |
| 51414 | Apr. 18 | Burroughs Adding Machine Co. ..... | 150 00 | Adding machine part payment. |
| 51919 | May 23 | N. P. Express Co ..... | 1 40 | Express charges ..... |
| 51936 | May 23 | R. M. Bell Tel. Co. .... | 6 00 | Rental ..... |
| 52520 | July 18 | W. U. Tel. Co. ..... | 2 25 | Messages ..... |
| 52724 | Aug. 21 | R. M. Bell Tel. Co .... | 6 00 | Rental ..... |
| 53096 | Sept. 19 | State Pub. Co. ..... | 1 85 | Supplies ..... |
| 53600 | Nov. 19 | State Pub. Co. ..... | 3 00 | Supplies ..... |
| 53647 | Nov. 23 | R. M. Bell Tel. Co. ... | 6 00 | Rental ..... |
| 53882 | Nov. 30 | Burroughs Adding Machine Co. ..... | 6 85 | Part payment on machine ..... |
| 53906 | Nov. 30 | Independent Pub Co. .. | 6 50 | Stamped envelopes ..... |
| 53982 | Nov. 30 | W. U. Tel. Co. ..... | 25 | Message ..... |
| | | Total ..... | $225 32 | |

## EXPENSE CONSOLIDATED BOARDS.

Appropriation, 1906 ..... $100 00
Balance appropriation, 1905 ..... 24 94

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 49801 | Dec. 11 | Ryan, J. J. ..... | 10 40 | Telegram and stamps Board Equalization ..... |
| 49835 | Dec. 19 | State Pub. Co. ..... | 18 96 | Stationery ..... |
| 50429 | Jan. 18 | Independent Pub. Co. .. | 10 60 | Stamped envelopes ..... |
| 50430 | Jan 18 | R. M. Bell Tel. Co ..... | 2 70 | Tolls ..... |
| 51048 | Mar. 20 | R. M. Bell Tel. Co. .... | 25 | Tolls ..... |
| 51414 | Apr. 18 | Burroughs Adding Machine Co. ..... | 50 00 | Part payment adding machine .. |
| 51417 | Apr. 18 | R. M. Bell Tel. Co. .... | 1 05 | Tolls ..... |
| 51936 | May 23 | R. M. Bell Tel Co. ..... | 40 | Tolls ..... |
| 52168 | June 16 | W. U. Tel. Co. ..... | 25 | Messages ..... |
| 52486 | July 17 | G. N. Express Co. ..... | 1 65 | Express charges ..... |
| 52722 | Aug. 21 | Irwin, G. A. ..... | 5 00 | Postage stamps ..... |
| 52724 | Aug. 21 | R. M Bell Tel. Co. .... | 65 | Tolls ..... |
| 52734 | Aug. 21 | W. U. Tel. Co. ..... | 1 98 | Messages ..... |
| 52742 | Aug. 21 | Ryan, J. J. ..... | 8 00 | Postage stamps ..... |
| 53082 | Sept. 19 | R. M. Bell Tel. Co ..... | 2 20 | Tolls ..... |
| 53096 | Sept. 19 | State Pub. Co. ..... | 4 10 | Supplies ..... |
| 53473 | Oct. 17 | W. U. Tel. Co. ..... | 75 | Messages ..... |
| 53476 | Oct. 17 | R. M Bell Tel. Co. .. .. | 1 25 | Tolls ..... |
| 53600 | Nov. 19 | State Pub. Co. ..... | 1 35 | Supplies ..... |
| 53601 | Nov. 19 | W. U. Tel. Co. ..... | 25 | Message ..... |
| 53882 | Nov. 30 | Burroughs Adding Macine Co. ..... | 3 15 | Payment on machine ..... |
| | | Total ..... | $124 94 | |

## EXPENSE ADJUTANT GENERAL.

Appropriation, 1906 ..... $500 00

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 49857 | Dec. 20 | Irwin, G. A. ..... | 37 50 | Postage stamps and mileage book ..... |
| 50420 | Jan. 18 | Alderson, A. M. ..... | 7 21 | Traveling expenses ..... |
| 50429 | Jan. 18 | Independent Pub. Co. | 11 00 | Stamped envelopes ..... |
| 50430 | Jan. 18 | R. M. Bell Tel. Co... | 75 | Tolls ..... |
| 50503 | Feb. 20 | Hahn, S. A. D..... | 1 00 | Engrossing ..... |
| 50504 | Feb. 20 | Alderson, A. M. ..... | 25 65 | Traveling expenses ..... |
| 50505 | Feb. 20 | The E. A. Armstrong Co. ..... | 26 00 | Military supplies ..... |
| 51015 | Mar. 19 | Independent Pub. Co. | 43 75 | Registers, etc. ..... |
| 51045 | Mar. 20 | State Pub. Co. ..... | 4 30 | Stationery ..... |
| 51048 | Mar. 20 | R. M. Bell Tel. Co.... | 20 85 | Rental and tolls ..... |
| 51058 | Mar. 20 | McGuiness, John J.. | 5 00 | Stenography and typewriting. |
| 51364 | Apr. 3 | Irwin, G. A. ..... | 5 00 | Postage stamps ..... |
| 51396 | Apr. 17 | Independent Pub. Co. | 4 50 | Printing ..... |
| 51397 | Apr. 17 | Mohr, Alma ..... | 2 00 | Stenography ..... |
| 51398 | Apr. 17 | Tucker, C. G. ..... | 3 00 | Stenography ..... |
| 51399 | Apr. 17 | Alderson, A M. ..... | 53 55 | Traveling and office expenses |
| 51400 to 51406 | | Cancelled ..... | | |
| 51417 | Apr. 18 | R. M. Bell Tel. Co..... | 25 | Tolls ..... |
| 51936 | ay 23 | R. M. Bell Tel. Co..... | 6 00 | Rental ..... |
| 52167 | June 16 | R. M. Bell Tel. Co.... | 3 60 | Tolls ..... |
| 52176 | June 18 | Independent Pub. Co. | 23 25 | Printing ..... |
| 52177 | June 18 | Hahn, S. A. D. ..... | 2 50 | Engrossing commissioners ... |
| 52480 | July 17 | McGuiness, John J... | 10 00 | Services stenographer ..... |
| 52481 | July 17 | Alderson, A. M. ..... | 55 94 | Cash advanced..... |
| 52482 | July 17 | Independent Pub. Co. | 2 25 | Printinug ..... |
| 52483 | July 17 | Hahn, S. A. D. ..... | 2 00 | Engrossing ..... |
| 52484 | July 17 | Independent Pub. Co. | 33 50 | Printing ..... |
| 52485 | July 17 | N. P. Ry. Co. ..... | 68 70 | Transportation furnished .... |
| 52724 | Aug. 21 | R. M. Bell Tel. Co.... | 6 00 | Rental ..... |
| 53082 | Sept. 19 | . M. Bell Tel. Co..... | 8 60 | Tolls ..... |
| 53471 | Oct. 17 | Alderson, A. M. ..... | 23 60 | Cash advanced ..... |
| | | Total ..... | $497 25 | |

## EXPENSE BOARD OF EDUCATION.

Appropriation, 1906 ..... $800 00
Balance appropriation, 1905 ..... $509 35

| War. No. | Date. | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 49806 | Dec. | 5 | Chisholm, O. P. .. | 60 | 00 | Attendance at meetings ..... |
| 49900 | Dec. | 21 | Paul, G. T. ..... | 38 | 50 | Attendance meeting Normal School Committee ..... |
| 49901 | Dec. | 21 | Busenburg, E. O. ... | 31 | 60 | Attendance meeting ..... |
| 50414 | Jan. | 18 | Evans, John M. ..... | 22 | 00 | Attendance meeting ..... |
| 50415 | Jan. | 18 | Largent, S. D. ..... | 27 | 30 | Attendance meeting ..... |
| 50416 | Jan. | 18 | Hathaway, B. T. .... | 18 | 00 | Attendance State Educational Association ..... |
| 50417 | Jan. | 18 | Harmon, W. E. ..... | 10 | 00 | Holding state teachers' examination at Livingston ..... |
| 50996 | Mar. | 7 | Evans, John M. .... | 28 | 00 | Traveling and office expenses. |
| 50997 | Mar. | 7 | Chisholm, O. P. ..... | 30 | 00 | Traveling expenses ..... |
| 51050 | Mar. | 20 | Harmon, W. E. ..... | 21 | 25 | Traveling expenses ..... |
| 51051 | Mar. | 20 | Largent, S. D. ..... | 27 | 95 | Expenses inspecting state institutions ..... |
| 51052 | Mar. | 20 | Busenburg, E. O. ... | 70 | 40 | Traveling expenses ..... |
| 52122 | May | 31 | McConnell, N. W. ... | 16 | 25 | Traveling expenses ..... |
| 52126 | June | 11 | McConnell, N. W. ... | 21 | 50 | Traveling expenses ..... |
| 52128 | June | 14 | Galen, Albert J. .... | 1 | 00 | Expense ..... |
| 52175 | June | 18 | Paul, G. T. ..... | 63 | 70 | Traveling expenses ,etc. ..... |
| 52489 | July | 17 | Evans, John M. .... | 22 | 00 | Traveling expenses ..... |
| 52736 | Aug. | 21 | Leonard, Chas. R. .. | 24 | 55 | Expenses attending Board meeting ..... |
| 52737 | Aug. | 21 | Largent, S. D. ..... | 42 | 30 | Expenses attending Board meeting ..... |
| | | | Total ..... | $576 | 30 | |

## EXPENSE BOARD OF HORTICULTURE.

Appropriation, 1906 ..... $3,500 00
Balance appropriation, 1905 ..... 214 14

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49840 | Dec. 20 | Whiteside, Fred .... | 82 10 | Insptr-at-large, postage and office expense ..... |
| 49841 | Dec. 20 | White, W. W. ..... | 3 00 | Services in orchard ..... |
| 49842 | Dec. 20 | Bee Pub. Co. ..... | 57 00 | Printing, etc. ..... |
| 49843 | Dec. 20 | The Owsley Realty Co | 30 00 | December rent ..... |
| 49844 | Dec. 20 | R. M. Bell Tel. Co. .. | 16 10 | Rental and tolls ..... |
| 50259 | Jan. 17 | Bee Pub. Co. ..... | 35 00 | Printing rules and regulations |
| 50260 | Jan. 17 | R. M. Bell Tel. Co. .. | 15 00 | Rental ..... |
| 50261 | Jan. 17 | Owsley Realty Co. .. | 30 00 | Rent ..... |
| 50262 | Jan. 17 | Lewis, L. M. ..... | 2 00 | Hauling condemned fruit .... |
| 50263 | Jan. 17 | Whiteside, Fred .... | 72 45 | Inspector at large 12 days, postage and express ..... |
| 51061 | Mar. 20 | Owsley Realty Co.... | 60 00 | Rent February and March ... |
| 51062 | Mar. 20 | Bee Pub. Co. ..... | 5 55 | Reports and express ..... |
| 51431 | Apr. 18 | Owsley Realty Co. .. | 30 00 | Office rent April ..... |
| 51885 | May 23 | Portland Seed Co. .. | 260 00 | Disparene ..... |
| 51886 | May 23 | Sutherlin, R. H. .... | 3 15 | Room and meals in Helena.. |
| 51887 | May 23 | Estey, O. C. ..... | 30 00 | Traveling expenses ..... |
| 51888 | May 23 | Owsley Realty Co. .. | 30 00 | Rent May ..... |
| 51889 | May 23 | Black, T. T. ..... | 29 20 | Traveling expenses ..... |
| 51890 | May 23 | Tiedt, W. J. ..... | 40 00 | Orchard inspection 8 days in March ..... |
| 51891 | May 23 | Reed, J. O. ..... | 8 75 | Traveling expenses ..... |
| 51892 | May 23 | Whiteside, Fred .... | 119 60 | Cash expended ..... |
| 51893 | May 23 | Whiteside, Fred .... | 37 45 | Freight charges ..... |
| 51906 | May 23 | R. M. Bell Tel. Co. .. | 17 35 | Rental and tolls ..... |
| 52169 | June 18 | Bee Pub. Co. ..... | 44 25 | Printing and stationery ..... |
| 52170 | June 18 | Missoula Merc. Co... | 71 80 | Hardware ..... |
| 52171 | June 18 | Fox, Edwin ..... | 25 00 | Work with team ..... |
| 52172 | June 18 | Colville, H. C. B..... | 45 50 | Labor ..... |
| 52173 | June 18 | Mott, Chas. H. ..... | 78 00 | Labor ..... |
| 52174 | June 18 | Missoula Merc. Co.... | 434 35 | Hardware and freight charges |
| 52468 | July 16 | Owsley Realty Co. .. | 60 00 | June and July rent ..... |
| 52469 | July 16 | Whiteside, Fred ..... | 254 10 | Expenses ..... |
| 52470 | July 16 | Colville, H. C. B. ... | 72 00 | 24 days' work in June ..... |
| 52471 | July 16 | The Superior Rubber Type Co. ..... | 30 00 | One dozen daters ..... |
| 52472 | July 16 | Bee Pub. Co. ..... | 33 70 | Stationery, printing, etc. .... |
| 52473 | July 16 | Missoula Merc. Co. .. | 26 33 | Hardware ..... |
| 52474 | July 16 | Missoula Merc. Co. .. | 10 30 | Hardware ..... |
| 52475 | July 16 | Morton, O. K. ..... | 62 00 | Orchard work with team ..... |
| 52476 | July 16 | Mott, Chas. H. ..... | 60 00 | 20 days' labor ..... |
| 52477 | July 16 | Fox, Edwin ..... | 78 75 | 17 1-2 days with team ..... |
| 52765 | Aug. 22 | The Mussoulian Pub. Co. ..... | 13 60 | Printing, etc. ..... |
| 52766 | Aug. 22 | Edward Fox ..... | 18 00 | Labor with team ..... |
| 52767 | Aug. 22 | Missoula Merc. Co. .. | 10 91 | Burlap, etc. ..... |
| 52769 | Aug. 22 | Missoula Merc. Co. .. | 22 73 | Hardware, etc. ..... |
| 52770 | Aug. 22 | H. C. B. Colville..... | 48 05 | Wages ..... |
| 52771 | Aug. 22 | C. H. Mott ..... | 57 00 | Labor ..... |
| 52772 | Aug. 22 | Wuerflein, J. H. ... | 8 75 | Labor ..... |
| 52773 | Aug. 22 | Whiteside, Fred .... | 105 00 | Inspector at large ..... |
| 53099 | Sept. 20 | Emery, T. H. ..... | 70 00 | Office rent and telephone two months ..... |
| 53100 | Sept. 20 | Morton, O. K. ..... | 60 00 | Labor ..... |
| 53101 | Sept. 20 | R. M. Bell Tel. Co.... | 5 00 | Rental ..... |
| 53102 | Sept. 20 | Mott, Chas. H. ..... | 67 50 | Labor ..... |
| 53103 | Sept. 20 | Colville, H. C. B..... | 56 85 | Labor ..... |
| 53104 | Sept. 20 | Lewis, L. M. ..... | 3 50 | Hauling, etc. ..... |
| 53105 | Sept. 20 | Kern, Frank P..... | 9 25 | Repairing pump ..... |
| 53106 | Sept. 20 | Whiteside, Fred ..... | 95 00 | Inspector at large ..... |
| 53467 | Oct. 17 | Whiteside, Fred .... | 83 25 | Salary and office supplies ..... |
| 53468 | Oct. 17 | Gardner, C. I. ..... | 6 00 | Labor, drayage, etc. ..... |
| 53626 | Nov. 20 | Emery, T. H. ..... | 35 00 | Office rent and telephone ..... |
| 53627 | Nov. 20 | Emery, T. H. ..... | 35 00 | Office rent and telephone ..... |
| 53628 | Nov. 20 | Whiteside, Fred .... | 4 85 | Office expenses ..... |
| 63629 | Nov. 20 | Lewis, L. M. ..... | 3 50 | Hauling ..... |
| 53630 | Nov. 20 | Mott, C. H. ..... | 60 50 | Labor ..... |
| 63631 | Nov. 20 | Colville, H. C. B..... | 33 05 | Inspection work ..... |
| 53895 | Nov. 30 | Vineyard, G. W. .... | 4 00 | Hauling ..... |
| 53896 | Nov. 30 | Missoulian Pub. Co... | 150 00 | Printing ..... |
| | | Total ..... | $3,466 07 | |

## EXPENSE BOARD OF HEALTH.

Appropriation, 1906 ..... $800 00

| War. No. | Date. | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 49905 | Dec. | 21 | Starz, Emil ..... | 28 | 00 | Examinations ..... |
| 50055 | Jan. | 6 | Independent Pub. Co. | 245 | 60 | Printing ..... |
| 50060 | Jan. | 8 | Starz, Emil ..... | 31 | 07 | Examinations ..... |
| 50061 | Jan | 8 | Treacy, Wm. ..... | 5 | 00 | Attendance meeting ..... |
| 50062 | Jan. | 8 | Sullivan, T. J. ..... | 11 | 00 | Attendance meeting and traveling expenses ..... |
| 50579 | Feb. | 20 | Starz, Emil ..... | 86 | 75 | Examinations ..... |
| 50580 | Feb. | 20 | Tuttle, Thos. D. ..... | 50 | 50 | Traveling and office expenses |
| 50581 | Feb. | 20 | Treacy, Wm. ..... | 5 | 00 | Attending meeting ..... |
| 50582 | Feb. | 20 | Sullivan, T. J. ..... | 11 | 00 | Attending meeting and exp... |
| 51068 | Mar. | 20 | Curtin B. & Sta. Co. | 4 | 75 | Stationery ..... |
| 51069 | Mar. | 20 | Starz, Emil ..... | 44 | 50 | Examination of cultures ..... |
| 51433 | Apr. | 18 | Starz, Emil ..... | 44 | 00 | Examination cultures, etc. ... |
| 1909 | May | 23 | Tuttle, T. D. ..... | 26 | 25 | Office supplies and traveling expenses ..... |
| 51910 | May | 23 | Starz, Emil ..... | 23 | 50 | Examination of cultures and postage ..... |
| 51911 | May | 23 | Treacy, Wm. ..... | 5 | 00 | Attendance meeting ..... |
| 52165 | June | 16 | Sullivan, T. J. ..... | 12 | 00 | Traveling expenses and attendance ..... |
| 52494 | July | 17 | Ricketts, H. T. ..... | 45 | 70 | Monkeys and express charges on same ..... |
| 53639 | Nov. | 20 | Tuttle, Thos. D. .... | 114 | 10 | Traveling and office expenses |
| 53640 | Nov. | 20 | Treacy, Wm. ..... | 5 | 00 | One days' attendance Board.. |
| | | | Total ..... | $798 | 72 | |

## EXPENSE FARMERS' INSTITUTE.

Appropriation, 1906 ..... $4,000 00
Balance appropriation, 1905 ..... 320 91

| War. No. | Date. | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 49911 | Dec. | 21 | Bandmann, Daniel E. | 35 | 65 | Traveling expenses ..... |
| 49912 | Dec. | 21 | Independent Pub. Co. | 1 | 50 | Express charges ..... |
| 49913 | Dec. | 21 | Independent Pub. Co. | | 75 | Drayage ..... |
| 49914 | Dec. | 21 | Whiteside, Fred ..... | 22 | 35 | Traveling expenses to Bozeman ..... |
| 49915 | Dec. | 21 | Harlan, W. B. ..... | 41 | 95 | Trav. expenses to Bozeman .. |
| 49916 | Dec. | 21 | Wylie, W. W. ..... | 81 | 75 | Traveling expenses on Yellowstone ..... |
| 49917 | Dec. | 21 | Chestnut, V. K. .... | 31 | 40 | Traveling expenses on Yellowstone ..... |
| 49918 | Dec. | 21 | Linfield, F. B. ..... | 231 | 50 | Office and traveling expenses. |
| 50264 | Jan. | 17 | Cooley, R. A. ..... | 37 | 25 | Traveling expenses ..... |
| 50265 | Jan. | 17 | Elliott, W. J. ..... | 75 | 60 | Traveling expenses ..... |
| 50266 | Jan. | 17 | Atkinson, A. ..... | 97 | 80 | Traveling expenses ..... |
| 50267 | Jan. | 17 | Fisher, R. W. ..... | 93 | 45 | Traveling expenses ..... |
| 50268 | Jan. | 17 | Whiteside, Fred ..... | 167 | 63 | Traveling and office expenses. |
| 50269 | Jan. | 17 | Harkins, L. A. ..... | 16 | 50 | Traveling expenses ..... |
| 50270 | Jan. | 17 | Wooldridge, W. M. .. | 102 | 90 | Traveling expenses ..... |
| 50271 | Jan. | 17 | Harlan, W. B. ..... | 106 | 20 | Traveling expenses ..... |
| 50272 | Jan. | 17 | Wylie, W. W. ..... | 93 | 95 | Traveling expenses ..... |
| 50273 | Jan. | 17 | Linfield, F. B. ..... | 131 | 70 | Office and traveling expenses. |
| 50806 | Feb. | 24 | Chestnut, V. K. ..... | 33 | 50 | Traveling expenses, etc. ..... |
| 50807 | Feb. | 24 | Elliott, W. J. ..... | 2 | 90 | Traveling expenses ..... |
| 50808 | Feb. | 24 | Taylor, A. O. ..... | 24 | 60 | Traveling expenses ..... |
| 50809 | Feb. | 24 | Atkinson, A. ..... | 25 | 10 | Traveling expenses ..... |
| 50810 | Feb. | 24 | Linfield, F. B. ..... | 133 | 10 | Traveling and office expenses. |
| 51074 | Mar. | 21 | Atkinson, A. ..... | 23 | 50 | Traveling expenses ..... |
| 51075 | Mar. | 21 | Tannant, E. Tappan. | 25 | 00 | Traveling expenses ..... |
| 51076 | Mar. | 21 | Cooley, R. A. ..... | 25 | 25 | Traveling expenses ..... |
| 51077 | Mar. | 21 | Wylie, J. M. ..... | 127 | 40 | Traveling expenses ..... |
| 51078 | Mar. | 21 | Harkins, Lilla R..... | 59 | 45 | Traveling expenses ..... |
| 51079 | Mar. | 21 | Linfield, F. B. ..... | 203 | 95 | Traveling and office expenses. |
| 51080 | Mar. | 21 | Fisher, R. W. ..... | 146 | 00 | Traveling expenses ..... |
| 51440 | Apr. | 18 | Elrod, Morton J. .... | 105 | 70 | Supplies, etc. ..... |
| 51441 | Apr. | 18 | Black, T. T. ..... | 106 | 75 | Traveling expenses ..... |
| 51442 | Apr. | 18 | Linfield, F. B. ..... | 69 | 00 | Traveling and office expenses. |
| 51443 | Apr. | 18 | Benepe, F. L. ..... | 9 | 40 | Traveling expenses ..... |
| 51883 | May | 23 | Elliott, W. J. ..... | 141 | 20 | Traveling expenses ..... |
| 51884 | May | 23 | Linfield, F. B. ..... | 59 | 63 | Office expenses ..... |
| 51935 | May | 23 | Read, James O. ..... | 8 | 00 | Traveling expenses ..... |
| 52158 | June | 16 | Elliott, W. J. ..... | 52 | 25 | Traveling expenses ..... |
| 52161 | June | 16 | Linfield, F. B. ..... | 88 | 85 | Expenses ..... |
| 52495 | July | 17 | Linfield, F. B. ..... | 61 | 85 | Traveling expenses ..... |
| 52752 | Aug. | 21 | Linfield, F. B. ..... | 40 | 30 | Clerical work and record books |
| 53107 | Sept. | 20 | Linfield, F. B. ..... | 49 | 15 | Cash advanced ..... |
| 53108 | Sept. | 20 | Independent Pub. Co. | 1,030 | 88 | Printing ..... |
| 53475 | Oct. | 17 | Wylie, W. W. ..... | 11 | 95 | Traveling expenses ..... |
| 53642 | Nov. | 20 | Curtin B. & S. o.... | 31 | 50 | Mimeograph ..... |
| 53643 | Nov. | 20 | Independent Pub. Co. | 2 | 50 | Drayage ..... |
| 53646 | Nov. | 20 | Linfield, F. B. ..... | 172 | 70 | Cash advanced ..... |
| 53897 | Nov. | 30 | Linfield, F. B. ..... | 51 | 00 | Traveling expenses, etc. ..... |
| | | | Total ..... | $4,292 | 19 | |

## EXPENSE COAL MINE INSPECTOR.

Appropriation, 1906 ..... $1,500 00
Balance appropriation, 1905 ..... 742 29

| War. No. | Date. | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 49807 | Dec. | 11 | N. P. Express Co.... | 5 | 25 | Express charges ..... |
| 49811 | Dec. | 15 | McDermott, J. B. ... | 11 | 10 | Services ..... |
| 49813 | Dec. | 18 | Independent Pub. Co. | 25 | 56 | Stamped envelopes ..... |
| 49822 | Dec. | 19 | Irwin, G. A. ..... | 10 | 00 | Postage stamps ..... |
| 49823 | Dec. | 19 | McDermott, J. B. ... | 20 | 85 | Traveling expenses ..... |
| 50425 | Jan. | 18 | Holter Hdwe. Co. ... | 20 | 00 | Anemometer ..... |
| 50426 | Jan. | 18 | McDermott, J. B. ... | 36 | 40 | Supplies and trav. expenses.. |
| 50431 | Jan. | 18 | State Pub. Co. ..... | 3 | 96 | Stationery ..... |
| 50591 | Feb. | 20 | McDermott, J. B. .. | 18 | 90 | Traveling expenses. supplies, etc. ..... |
| 51049 | Mar. | 20 | N. P. Express Co..... | 2 | 20 | Express charges ..... |
| 51059 | Mar. | 20 | McDermott, J. B. ... | 26 | 45 | Traveling and office expenses. |
| 51390 | Apr. | 17 | McDerimott, J. B. .. | 77 | 70 | Traveling expenses ..... |
| 51407 | Apr. | 17 | W. U. Tel. Co. ..... | | 40 | Message ..... |
| 51425 | Apr. | 18 | G. N. Express Co.... | 2 | 50 | Express ..... |
| 51716 | May | 21 | McDermott, J. B. ... | 67 | 00 | Traveling expenses ..... |
| 51936 | May | 23 | R. M. Bell Tel. Co... | 5 | 85 | Tolls ..... |
| 52156 | June | 16 | Welsh, Howard ..... | 450 | 35 | Traveling expenses ..... |
| 52448 | July | 16 | R. M. Bell Tel. Co... | 10 | 70 | Tolls ..... |
| 52496 | July | 17 | McDermott, J. B. ... | 128 | 70 | Traveling expenses etc. ..... |
| 52724 | Aug. | 21 | R. M. Bell Tel. Co... | 5 | 05 | Tolls ..... |
| 52740 | Aug. | 21 | McDermott, J. B..... | 74 | 35 | Traveling expenses ..... |
| 53067 | Sept. | 18 | Hudnall, Inez A. ... | 5 | 00 | Stenographic work ..... |
| 53068 | Sept. | 18 | Holmes, O. M. ..... | 37 | 50 | Clerical work ..... |
| 53069 | Sept. | 19 | McDermott, J. B. ... | 56 | 80 | Traveling expenses ..... |
| 53082 | Sept. | 19 | R. M. Bell Tel. Co... | 4 | 30 | Tolls ..... |
| 53088 | Sept. | 19 | Independent Pub. Co. | 4 | 50 | Envelopes ..... |
| 153096 | Sept. | 19 | State Pub. Co. ..... | 7 | 20 | Supplies ..... |
| 53109 | Sept. | 20 | W. U. Tel. Co..... | 2 | 97 | Telegrams ..... |
| 53250 | Sept. | 24 | Irwin, G. A. ..... | 2 | 00 | Postage stamps ..... |
| 53375 | Oct. | 16 | Holmes, O. M. ..... | 112 | 50 | Services ..... |
| 53376 | Oct. | 16 | McDermott, J. B..... | 37 | 35 | Traveling expenses and office supplies ..... |
| 53377 | Oct. | 16 | Holloway, H. H. .... | 5 | 00 | Copy of testimony ..... |
| 53597 | Nov. | 19 | Northern Exp. Co.... | 3 | 05 | Express ..... |
| 53598 | Nov. | 19 | Curtin, A. F. ..... | 1 | 50 | Repairing furniture ..... |
| 53600 | Nov. | 19 | State Pub. Co. ..... | 3 | 75 | Supplies ..... |
| 53601 | Nov. | 19 | W. U. Tel. Co. ..... | 2 | 04 | Messages ..... |
| 53602 | Nov. | 19 | Rowe, J. P. ..... | 10 | 50 | Copies of crosscuts ..... |
| 53603 | Nov. | 19 | Holmes, O. M. ..... | 100 | 00 | Services ..... |
| 53604 | Nov. | 19 | McDermott, J. B. ... | 59 | 39 | Traveling expenses ..... |
| 53647 | Nov. | 23 | R. M. Bell Tel. Co... | 4 | 00 | Tolls ..... |
| 53872 | Nov. | 30 | W. U. Tel. Co. ..... | 1 | 00 | Messages ..... |
| 53873 | Nov. | 30 | State Pub. Co. ..... | 24 | 40 | Supplies ..... |
| 53877 | Nov. | 30 | McDermott, J. B.... | 324 | 45 | Traveling expenses ..... |
| 53878 | Nov. | 30 | Holmes, O. M. ..... | 50 | 00 | Services ..... |
| 53879 | Nov. | 30 | Irwin, G. A. ..... | 160 | 00 | Postage stamps ..... |
| 53882 | Nov. | 30 | Burroughs Adding Machine Co. ..... | 55 | 00 | Payment on machine ..... |
| 53904 | Nov. | 30 | R. M. Bell Tel. Co... | 10 | 85 | Tolls ..... |
| 53906 | Nov. | 30 | Independent Pub. Co. | 64 | 40 | Stamped envelopes ..... |
| 53984 | Nov. | 30 | McKee Printing Co.. | 44 | 50 | Cuts and drawings ..... |
| | | | Total ..... | $2,197 | 13 | |

## EXPENSE CLERK SUPREME COURT.

Appropriation, 1906 ..... $500 00
Balance appropriation, 1905 ..... 168 13

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49835 | Dec. 19 | State Pub. Co. ..... | 24 94 | Stationery ..... |
| 50206 | Jan. 16 | Independent Pub. Co. | 26 25 | Printing ..... |
| 50431 | Jan. 18 | State Pub. Co..... | 10 35 | Stationery ..... |
| 50549 | Feb. 7 | Irwin, G. A. ..... | 25 00 | Stamps ..... |
| 50575 | Feb. 19 | Independent Pub. Co. | 22 00 | Stamped envelopes ..... |
| 51035 | Mar. 20 | Curtin, A. P. ..... | 14 75 | Book case ..... .... |
| 51045 | Mar. 20 | State Pub. Co. ..... | 24 25 | Stationery ..... |
| 51048 | Mar. 20 | Clerk Sup. Court .... | 12 60 | Rental and tolls ..... |
| 51054 | Mar. 20 | Athey, John T. ..... | 1 00 | Express on manuscripts ..... |
| 51916 | May 23 | Athey, John T. ..... | 1 15 | Express charges and repairing dater ..... |
| 51920 | May 23 | State Pub. Co. ..... | 15 89 | Stationery ..... |
| 51936 | May 23 | R. M. Bell Tel. Co..... | 12 00 | Rental ..... |
| 52163 | June 16 | Schneider, A. C. .... | 5 85 | Copy holder ..... |
| 52448 | July 16 | R. M. Bell Tel. Co... | 45 | Tolls ..... |
| 52449 | July 16 | R. L. Polk & Co..... | 5 00 | Directory ..... |
| 52722 | Aug. 21 | Irwin, G. A. ..... | 30 00 | Postage stamps ..... |
| 52724 | Aug. 21 | R. M. Bell Tel,. Co. .. | 12 00 | Rental and tolls ..... |
| 52759 | Aug. 21 | Helena Stamp Wks.. | 2 75 | Repairing seal, and ink ..... |
| 53082 | Sept. 19 | R. M. Bell Tel. Co... | 70 | Tolls ..... |
| 53083 | Sept. 19 | Craig, Wm. O. ..... | 50 00 | Assistant to clerk ..... |
| 53084 | Sept. 19 | Athey, John T..... | 2 45 | Express charges on manuscript ..... |
| 53096 | Sept. 19 | State Pub. Co. ..... | 40 57 | Supplies ..... |
| 53598 | Nov. 19 | Curtin, A. P. ..... | 21 75 | Book case ..... |
| 53599 | Nov. 19 | Independent Pub. Co. | 12 50 | Postal cards ..... |
| 53600 | Nov. 19 | State Pub. Co. ..... | 27 35 | Supplies ..... |
| 53606 | Nov. 20 | Schneider, A. C. ... | 5 00 | Cash advanced for cleaning typewriter ..... |
| 53607 | Nov. 20 | Currah, J. C. & C. W. | 13 65 | Electric work ..... |
| 53647 | Nov. 23 | R. M. Bell Tel. Co... | 12 00 | Rental ..... |
| 53872 | Nov. 30 | W. U. Tel. Co. ..... | 25 | Messages ..... |
| 53873 | Nov. 30 | State Pub. Co. ..... | 15 50 | Supplies ..... |
| 53886 | Nov. 30 | Irwin, G. A. ..... | 20 00 | Postage stamps ..... |
| 53904 | Nov. 30 | R. M. Bell Tel. Co... | 1 55 | Tolls ..... |
| 53906 | Nov. 30 | Independent Pub. Co. | 43 20 | Stamped envelopes ..... |
| | | Total ..... | $512 70 | |

## EXPENSE LAW LIBRARY.

Appropriation, 1906 ..... $700 00
Balance appropriation, 1905 ..... 314 22

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49835 | Dec. 31 | State Pub. Co. ..... | 70 10 | Stationery ..... |
| 50423 | Jan. 18 | Benson, Carpenter Co | 1 40 | Drayage ..... |
| 50424 | Jan. 18 | Barbour, Ashburn K. | 75 | Telegram ..... |
| 50431 | Jan. 18 | State Pub. Co. ..... | 12 25 | Stationery ..... |
| 50620 | Feb. 20 | Barbour, A. K. ..... | 5 00 | Postage stamps ..... |
| 50621 | Feb. 20 | Barbour, Ashburn K. | 314 22 | Books Law Library ..... |
| 50621 | Feb. 20 | Barbour, Ashburn K. | 400 00 | Shelving, etc. ..... |
| 51045 | Mar. 20 | State Pub. Co. ..... | 43 75 | Stationery ..... |
| 51048 | Mar. 20 | R. M. Bell Tel. Co. ..... | 6 00 | Rental ..... |
| 51049 | Mar. 20 | N. P. Exress Co..... | 60 | Express ..... |
| 51057 | Mar. 20 | Barbour, A. K. ..... | 27 40 | Stamps, etc. ..... |
| 51436 | Apr. 18 | Barbour, A. K. ..... | 5 00 | Postage stamps ..... |
| 51936 | May 23 | R. M. Bell Tel. Co.... | 6 00 | Rental ..... |
| 52159 | June 16 | Currah, J. C. & C. W. | 9 75 | Brass threshold ..... |
| 52449 | July 16 | R. L. Polk & Co..... | 5 00 | Directory ..... |
| 52724 | Aug. 21 | R. M. Bell Tel. Co.... | 6 00 | Rental ..... |
| 53076 | Sept. 19 | Barbour, A. K. ..... | 60 00 | For clerical hire ..... |
| 53096 | Sept. 19 | State Pub. Co. ..... | 3 80 | Supplies ..... |
| 53625 | Nov. 20 | Allen & Jones ..... | 36 50 | Electric wiring ..... |
| 53900 | Nov. 30 | Benson, Carpenter Co | 50 | Drayage ..... |
| | | Total ..... | $1,014 02 | |

## BOOK ACCOUNT LAW LIBRARY.

Appropriation, 1906 ..... $750 00

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50621 | Feb. 20 | Barbour, Ashburn K. | 35 52 | Books ..... |
| 51928 | May 23 | Barbour, A. K. ..... | 321 05 | Books ..... |
| 52723 | Aug. 21 | Barbour, A. K. ..... | 182 31 | Books ..... |
| 53076 | Sept. 19 | Barbour, A. K. ..... | 33 75 | Books ..... |
| 53472 | Oct. 17 | Barbour, A. K. ..... | 9 00 | Books ..... |
| 53641 | Nov. 20 | Barbour, A. K. ..... | 168 37 | Books ..... |
| | | Total ..... | $750 00 | |

## SHELVING ACCOUNT LAW LIBRARY.

Balance 1905 appropriation ..... $345 65

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50621 | Feb. 20 | Barbour, A. K. ..... | 345 65 | Shelving ..... |
| | | Total ..... | $345 65 | |

## EXPENSE HISTORICAL AND MISCELLANEOUS LIBRARY.

Appropriation, 1906 ..... $2,500 00
Balance appropriation, 1905 ..... 6 03

| War. No. | Date. | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49825 | Dec. 19 | Pew, Mary C. ..... | 5 00 | Services 2 1-2 days ..... |
| 49826 | Dec. 19 | Curtin, Arthur P. ... | 2 76 | Repairing, etc. ..... |
| 49827 | Dec. 19 | Hahn, Humer ..... | 5 00 | Services ..... |
| 49828 | Dec. 19 | Harriman, Mrs. Alice | 26 50 | Books and subscription ..... |
| 49829 | Dec. 19 | Taylor, W. H. ..... | 22 00 | Photographs and plates ..... |
| 49830 | Dec. 19 | Benson, Carpenter Co | 50 | Freight ..... |
| 49831 | Dec. 19 | DeCamp, R. E. ..... | 50 00 | Negatives and sketch ..... |
| 49832 | Dec. 19 | Starz, Emil ..... | 3 40 | Drugs ..... |
| 49833 | Dec. 19 | Independent Pub. Co | 116 50 | Binding ..... |
| 49834 | Dec. 19 | Davies, John F. ..... | 30 00 | Books and catalogue cards ... |
| 49835 | Dec. 19 | State Pub. Co. ..... | 3 88 | Paper, scissors, etc. ..... |
| 50056 | Jan. 8 | Mardall, J. ..... | 46 42 | Carpenter work ..... |
| 50057 | Jan. 8 | N. P. Express Co.... | 16 67 | Express charges ..... |
| 50058 | Jan. 8 | W. U. Tel. Co..... | 64 | Telegram ..... |
| 50227 | Jan. 16 | Library Bureau ..... | 5 40 | Books ..... |
| 50228 | Jan. 16 | Blankenship, J. W... | 40 00 | Montana flowers ..... |
| 50229 | Jan. 16 | Benson, Carpenter Co | 50 | Drayage ..... |
| 50230 | Jan. 16 | Curtin B. & Sta. Co.. | 8 00 | Periodicals and books ..... |
| 50231 | Jan. 16 | Western Methodist Book Concern ..... | 49 75 | Books ..... |
| 50232 | Jan. 16 | G. N. Express Co.... | 27 95 | Express ..... |
| 50233 | Jan. 16 | Independent Pub. Co. | 13 50 | Binding newspapers and books |
| 50234 | Jan. 16 | Cotterel, D. D. ..... | 9 15 | Periodicals ..... |
| 50235 | Jan. 16 | Helena Art & W P. Co. ..... | 37 00 | Framing pictures ..... |
| 50236 | Jan. 16 | Barbour, Katherine.. | 30 00 | Library assistant ..... |
| 50237 | Jan. 16 | Bradley, A. H. ..... | 3 50 | Taxidermy ..... |
| 50238 | Jan. 16 | Mardall, J. ..... | 9 98 | Newspaper shelves ..... |
| 50239 | Jan. 16 | Benson, Carpenter Co | 2 65 | Drayage ..... |
| 50240 | Jan. 16 | Currah, J. C. & C. W. | 17 83 | Labor, wire, etc. ..... |
| 50241 | Jan. 16 | Irwin, G. A. ..... | 5 00 | Stamps ..... |
| 50242 | Jan. 16 | Ferguson, Mary C... | 21 00 | Services in library ..... |
| 50243 | Jan. 16 | Curtin B. & Sta. Co. | 63 60 | Periodicals ..... |
| 50244 | Jan. 16 | Courier Journal Job Printing Co. ..... | 5 00 | Book ..... |
| 50245 | Jan. 16 | Kane, Thos. J. ..... | 30 00 | Encyclo. Brit. ..... |
| 50246 | Jan. 16 | Barbour, A. K. ..... | 1 00 | Express ..... |
| 50428 | Jan. 18 | W. U. Tel. Co. ..... | 1 75 | Telegram ..... |
| 50429 | Jan. 18 | Independent Pub. Co. | 16 05 | Stamped envelopes ..... |
| 50430 | Jan. 18 | R. M. Bell Tel. Co.... | 60 | Tolls ..... |
| 50431 | Jan. 18 | State Pub. Co. ..... | 3 42 | Stationery |
| 50592 | Feb. 20 | N. P. Express Co. ..... | 9 06 | Express charges ..... |
| 50607 | Feb. 20 | Independent Pub. Co. | 3 00 | Mounting signs ..... |
| 50608 | Feb. 20 | Beck, J. O. ..... | 4 75 | Drayage ..... |
| 50609 | Feb. 20 | Barbour, Katherine.. | 30 00 | Assistant in library ..... |
| 50610 | Feb. 20 | Kenedy, P. J. ..... | 1 60 | Books ..... |
| 50998 | Mar. 7 | Elrod, M. J. ..... | 100 17 | Expenses collecting ..... |
| 50999 | Mar. 7 | Irwin, G. A. ..... | 5 00 | Postage stamps ..... |
| 51016 | Mar. 19 | Barbour, Katherine . | 30 00 | Assistant in library 1 month.. |
| 51017 | Mar. 19 | Independent Pub. Co. | 81 00 | Binding newspapers ..... |
| 51018 | Mar. 19 | International Text Book Co. ..... | 48 00 | Books ..... |
| 51045 | Mar. 19 | State Pub. Co. ..... | 4 89 | Stationery ..... |
| 51048 | Mar. 19 | R. M. Bell Tel. Co... | 13 90 | Rental and tolls ..... |
| 51367 | Apr. 17 | Dodd, Mead & Co. .. | 107 10 | Encyclopedia ..... |
| 51368 | Apr. 17 | Curtin B. & Sta. Co.. | 75 | Periodicals ..... |
| 51369 | Apr. 17 | Lane, James ..... | 20 00 | Books ..... |

EXPENSE HISTORICAL AND MISCELLANEOUS LIBRARY—Continued.

| War. No | Date | In Favor of | Amount. | Account of |
|---|---|---|---|---|
| 51370 | Apr. 17 | Barrie & Sons, Geo. | 84 00 | History of North America |
| 51371 | Apr. 17 | Lawdermills & Co., W. H. | 17 77 | Books |
| 51372 | Apr. 17 | Hahn, Hume | 2 00 | Hauling books |
| 51373 | Apr. 17 | Clark Co., A. H. | 2 70 | Book |
| 51374 | Apr. 17 | Barbour, Katharine | 30 00 | Services one month |
| 51375 | Apr. 17 | Independent Pub. Co. | 88 60 | Binding and stationery |
| 51407 | Apr. 17 | W. U. Tel. Co. | 2 05 | Message |
| 51408 | Apr. 17 | Benson, Carpenter Co | 50 | Drayage |
| 51744 | May 22 | The H. W. Wilson Co | 32 50 | Books, etc. |
| 51745 | May 22 | Barbour, Katharine | 30 00 | Services one month |
| 51746 | May 22 | Mardall, J. | 42 80 | Shelving and labor |
| 51747 | May 22 | Publishers' Weekly | 4 00 | Library Journal subscription. |
| 51748 | May 22 | Polk & Co., R. L. | 8 00 | Gazetteer |
| 51749 | May 22 | Abbatt, Wm. | 10 50 | Book |
| 51750 | May 22 | Currah, J. C. & C. W. | 20 00 | Wiring show case |
| 51751 | May 22 | Library Bureau | 6 00 | Books |
| 51752 | May 22 | Independent Pub. Co. | 12 50 | Postals |
| 51919 | May 23 | N. P. Express Co. | 8 36 | Express charges |
| 51920 | May 23 | State Pub. Co. | 2 19 | Supplies |
| 51936 | May 23 | R. M. Bell Tel. Co. | 7 60 | Rental and tolls |
| 52132 | June 15 | Benson, Carpenter Co | 4 10 | Drayage |
| 52133 | June 15 | Barbour, Katharine | 30 00 | Services assistant in library 1 month |
| 52449 | July 16 | R. L. Polk & Co. | 5 00 | Directory |
| 52515 | July 18 | Hedges & Southworth | 9 20 | Photographic work |
| 52516 | July 18 | Olds, Helen L. | 9 47 | Typewriting |
| 52517 | July 18 | Library Bureau | 10 00 | Books |
| 52518 | July 18 | Caird & Hawksworth | 49 29 | Hardware and labor |
| 52519 | July 18 | Independent Pub. Co. | 80 00 | Binding |
| 52724 | Aug. 21 | R. M. Bell Tel. Co. | 7 60 | Rental and tolls |
| 52753 | Aug. 21 | N. P. Express Co. | 9 31 | Express charges |
| 52754 | Aug. 21 | Benson, Carpenter Co | 50 | Drayage |
| 52755 | Aug. 21 | G. N. Express Co. | 19 25 | Express charges |
| 52756 | Aug. 21 | Art Metal Construction Co. | 250 00 | Shelving, etc. |
| 52757 | Aug. 21 | Independent Pub. Co. | 11 35 | Envelopes and drayage |
| 53082 | Sept. 19 | R. M. Bell Tel. Co. | 1 20 | Tolls |
| 53089 | Sept. 19 | Howey, Laura E. | 5 00 | Postage stamps |
| 53090 | Sept. 19 | Independent Pub. Co. | 2 00 | Paper |
| 53091 | Sept. 19 | Bergeson, O. A. | 12 65 | Expenses on trip for photos |
| 53092 | Sept. 19 | Ferguson, Mary C. | 3 00 | Proofreading |
| 53093 | Sept. 19 | Taylor, W. H. | 7 00 | Photos |
| 53094 | Sept. 19 | Curtin B. & S. Co. | 15 20 | Books, magazines, etc. |
| 53095 | Sept. 19 | Gregory, A. O. | 81 25 | Photos |
| 53096 | Sept. 19 | State Pub. Co. | 2 90 | Supplies |
| 53363 | Oct. 16 | Davies, John F. | 37 80 | Books |
| 53364 | Oct. 16 | Benson, Carpenter Co | 4 20 | Freight and drayage |
| 53365 | Oct. 16 | Hedges & Southworth | 1 80 | Copy portraits |
| 53366 | Oct. 16 | The Robt. Clarke Co. | 4 25 | Portrait and autograph |
| 53367 | Oct. 16 | Independent Pub. Co. | 99 50 | Newspapers and stationery |
| 53368 | Oct. 16 | Brooks, Fred | 13 50 | Journals |
| 53369 | Oct. 16 | Library Bureau | 2 25 | Cards |
| 53370 | Oct. 16 | Irwin, G. A. | 5 00 | Postage stamps |
| 53371 | Oct. 16 | Currah, J. C. & C. W. | 8 06 | Electrical supplies and labor |
| 53372 | Oct. 16 | Sites, Nellie | 4 00 | Typewriting |
| 53373 | Oct. 16 | Howey, Laura E. | 3 25 | Stamps, newspapers, etc. |
| 53374 | Oct. 16 | Barbour, Katharine | 30 00 | Assistant in library |
| 53476 | Oct. 17 | R. M. Bell Tel. Co. | 35 | Tolls |
| 53487 | Oct. 26 | Ellis, Miss | 4 00 | Services |
| 53597 | Nov. 19 | Nor. Express Co. | 6 16 | Express |
| 53598 | Nov. 19 | Curtin, A. P. | 5 65 | Repairing, etc. |
| 53599 | Nov. 19 | Independent Pub. Co. | 10 60 | Stamped envelopes |
| 53614 | Nov. 20 | Benson, Carpenter Co | 3 10 | Drayage |
| 53615 | Nov. 20 | Independent Pub. Co. | 5 50 | Letter heads, etc. |
| 53616 | Nov. 20 | Library Bureau | 2 25 | Cards |
| 53617 | Nov. 20 | Irwin, G. A. | 7 00 | Postage stamps |
| 53618 | Nov. 20 | Allen & Jones | 14 50 | Reflectors, etc. |
| 53907 | Nov. 30 | Independent Pub. Co. | 4 85 | Postage stamps |
| | | Total | $2,506 03 | |

## EXPENSE CARRY LAND ACT BOARD AND SALARY SECRETARY.

Appropriation, 1906 ..... $2,500 00
Balance 1905 appropriation ..... 213 33

| War. No. | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49903 | Dec. 21 | W. U. Tel. Co. ..... | 25 | Telegram ..... |
| 49904 | Dec. 21 | Curtin, Arthur P ..... | 1 00 | Repairing chair ..... |
| 49962 | Dec. 30 | Marks, David ..... | 125 00 | December salary secretary ..... |
| 50418 | Jan. 18 | Marks, David ..... | 1 00 | Postoffice box rent ..... |
| 50465 | Jan. 31 | Marks, David ..... | 125 00 | January salary secretary ..... |
| 50592 | Feb. 20 | N. P. Express Co. ..... | 28 | Express charges ..... |
| 50606 | Feb. 20 | W. U. Tel. Co. ..... | 50 | Message ..... |
| 50851 | Feb. 28 | Marks, David ..... | 125 00 | February salary secretary ..... |
| 51001 | Mar. 9 | Martin, Horace R. ..... | 12 00 | Looking over Remington machines ..... |
| 51045 | Mar. 20 | State Pub. Co. ..... | 3 00 | Stationery ..... |
| 51048 | Mar. 20 | R. M. Bell Tel. Co..... | 7 30 | Rental and tolls ..... |
| 51049 | Mar. 20 | N. P. Express Co. ..... | 92 | Express ..... |
| 51272 | Mar. 31 | Marks, David ..... | 125 00 | March salary secretary ..... |
| 51432 | Apr. 18 | Baker, J S. ..... | 1 50 | Postoffice box rent and pens ... |
| 51621 | Apr. 30 | Marks, David ..... | 125 00 | April salary secretary ..... |
| 51920 | May 23 | State Pub. Co. ..... | 1 25 | Paper ..... |
| 51921 | May 23 | Marks, David ..... | 10 75 | Traveling expenses ..... |
| 51922 | May 23 | Mardall, J. ..... | 4 25 | Blocks for piegon holes ..... |
| 51923 | May 23 | Wade, John W. ..... | 19 45 | Traveling expenses ..... |
| 51924 | May 23 | Independent Pub. Co. .. | 29 00 | Blanks and record book ..... |
| 51936 | May 23 | R. M. Bell Tel. Co. ..... | 6 00 | Rental ..... |
| 51979 | May 31 | Marks, David ..... | 125 00 | May salary secretary ..... |
| 52167 | June 16 | R. M. Bell Tel Co. ..... | 3 55 | Tolls ..... |
| 52168 | June 16 | W. U. Tel. Co. ..... | 1 76 | Messages ..... |
| 52377 | June 30 | Marks, David ..... | 125 00 | June salary secretary ..... |
| 52514 | July 18 | Marks, David ..... | 1 00 | Postoffice box rent ..... |
| 52650 | July 31 | Marks, David ..... | 125 00 | July salary secretary ..... |
| 52724 | Aug. 21 | R. M. Bell Tel. Co. .... | 6 00 | Rental ..... |
| 52934 | Aug. 31 | Marks, David ..... | 125 00 | August salary secretary ..... |
| 53096 | Sept. 19 | State Pub. Co. ..... | 2 00 | Envelopes ..... |
| 53287 | Sept 30 | Marks, David ..... | 125 00 | September salary secretary .... |
| 53524 | Oct. 31 | Marks, David ..... | 125 00 | October salary secretary ..... |
| 53594 | Nov. 9 | Marks, David ..... | 41 66 | Salary Nov. 1 to 10 ..... |
| 53601 | Nov. 19 | W. U. Tel. Co. ..... | 2 05 | Messages ..... |
| 53624 | Nov. 20 | Reeder, Geo. K. ..... | 240 00 | Canal work ..... |
| 53647 | Nov. 23 | R. M. Bell Tel. Co. ..... | 6 00 | Rental ..... |
| 53792 | Nov. 30 | Todd, T. J. ..... | 83 34 | Salary Secretary Nov. 10 to 30.. |
| | | Total ..... | $1,860 81 | |

## FIELD AND OFFICE EXPENSE STATE ENGINEER.

Appropriation, 1906 ..... $2,000 00
Balance 1905 appropriation ..... 125 23

| War. No | Date | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 49927 | Dec. | 21 | R. M. Bell Tel. Co..... | 2 | 05 | Tolls ..... |
| 50419 | Jan. | 18 | Wade, John W. ..... | 11 | 50 | Traveling expenses to Billings and return ..... |
| 50430 | Jan. | 18 | R. M. Bell Tel. Co. .... | 1 | 30 | Tolls ..... |
| 50585 | Feb. | 20 | Wade, John W. ..... | 9 | 65 | Traveling expenses ..... |
| 50586 | Feb. | 20 | Holter Hdwe Co ..... | 1 | 85 | Buckets ..... |
| 50587 | Feb. | 20 | Knight, George ... .... | 15 | 00 | Measuring water ..... |
| 51036 | Mar. | 20 | Holter Hdwe. Co. .. .... | 4 | 20 | Blue print paper ..... |
| 51037 | Mar. | 20 | Todd, T. J. ..... .... | 4 | 80 | 4 dozen Kohinoor pencils ..... |
| 51038 | Mar. | 20 | Knight, George ..... | 10 | 00 | Taking observations ..... |
| 51048 | Mar. | 20 | R. M. Bell Tel. Co. . ... | | 75 | Tolls ..... |
| 51417 | Apr. | 18 | R. M Bell Tel. Co. ..... | | 90 | Tolls ..... |
| 51914 | May | 23 | Knight, George ..... .. | 15 | 00 | Taking observations ..... |
| 51915 | May | 23 | Mardall, J. ..... | 4 | 00 | Photograph vat ..... |
| 51920 | May | 23 | State Pub. Co. ..... .. | 14 | 30 | Stationery ..... |
| 51936 | May | 23 | R. M. Bell Tel. Co. . ... | 2 | 40 | Tolls ..... |
| 52486 | July | 17 | G. N. Express Co. .. .. | 6 | 82 | Express charges ..... |
| 52487 | July | 17 | Buff & Buff Mfg. Co. .. | 243 | 00 | Instruments ..... |
| 53066 | Sept. | 18 | Wade, John W ..... | 50 | 00 | Traveling expenses .... ..... |
| 53087 | Sept. | 19 | Knight, George ..... | 25 | 00 | Taking observations ..... |
| 53489 | Oct. | 26 | Wade John W. ..... | 22 | 70 | Traveling expenses, etc. ..... |
| 53647 | Nov. | 23 | R. M. Bell Tel. Co. .. . | | 25 | Tolls ..... |
| 53873 | Nov. | 30 | State Pub. Co. ..... | 11 | 10 | Supplies ..... |
| 53889 | Nov. | 30 | Follansbee Robert ... .. | 156 | 80 | Traveling expenses, etc. ..... |
| 53981 | Nov. | 30 | Wade, John W. ..... | 5 | 00 | Bal. of voucher No. 53489 ..... |
| | | | Total ..... | $618 | 37 | |

## IRRIGATION CODE COMMISSION.

Appropriation, 1906 ..... $500 00

| War. No | Date | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 51064 | Mar. | 20 | Mahon, A. W ..... .. | 42 | 85 | Traveling expenses ..... |
| 51065 | Mar. | 20 | Tolman, J. M. ..... | 30 | 25 | Traveling expenses ..... |
| 51066 | Mar. | 20 | Campbell, C. H. .. .... | 15 | 25 | Traveling expenses ..... |
| 51067 | Mar. | 20 | Lewis, E. O. ..... | 22 | 45 | Traveling expenses ..... |
| 51710 | May | 15 | Blake, Elizabeth .. .... | 35 | 00 | Stenographic fees ..... |
| 51711 | May | 15 | Blake, Henry N. ..... | 100 | 00 | Revision of Irrigation Code .... |
| 51712 | May | 15 | Cancelled ..... ..... | | | |
| 52447 | July | 16 | Irwin, .G A. ..... | 10 | 00 | Postage stamps ..... |
| 52718 | Aug. | 1 | Marks, David ..... | 4 | 00 | Postage stamps ..... |
| 52719 | Aug. | 18 | Marks, David ..... | 2 | 00 | Postage stamps ..... |
| 52739 | Aug | 21 | Independent Pub. Co. .. | 65 | 41 | Printing ..... |
| 53096 | Sept. | 19 | State Pub. Co. ..... | 9 | 00 | Clasp envelopes ..... |
| 53605 | Nov. | 19 | Hudnall, Inez ..... | 25 | 00 | Mailing reports ..... |
| | | | Total ..... | $361 | 21 | |

## EXPENSE BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation, 1906 ..... $800 00
Balance 1905 appropriation ..... .39

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49813 | Dec. 18 | Independent Pub. Co. .. | 10 60 | Stamped envelopes ..... |
| 49819 | Dec. 18 | Otto Schoenfeld ..... | 60 95 | Traveling expenses ..... |
| 50069 | Jan. 8 | W. U. Tel. Co. ..... | 75 | Telegrams ..... |
| 50070 | Jan. 8 | Schoenfeld, Otto ..... | 173 85 | Traveling expenses ..... |
| 50205 | Jan. 16 | Schoenfeld, Otto ..... | 101 70 | Traveling and office expense .. |
| 50549 | Feb 7 | Irwin, G. A. ..... | 10 00 | Stamps ..... |
| 50552 | Feb. 19 | Schoenfeld, Otto ..... | 82 50 | Traveling expenses ..... |
| 51004 | Mar. 19 | Schoenfeld, Otto ..... | 94 90 | Traveling expenses ..... |
| 51048 | Mar. 20 | R. M. Bell Tel. Co. .... | 4 60 | Tolls ..... |
| 51379 | Apr. 17 | Schoenfeld, Otto ..... | 88 05 | Traveling expenses ..... |
| 51417 | Apr. 18 | R. M. Bell Tel. Co. ..... | 2 45 | Tolls ..... |
| 51912 | May 23 | Schoenfeld, Otto ..... | 83 65 | Traveling expenses ..... |
| 51920 | May 23 | State Pub. Co. ..... | 94 | Files ..... |
| 52137 | June 15 | Schoenfeld, Otto F. ... | 59 40 | Traveling expenses ..... |
| 52448 | July 16 | R M. Bell Tel. Co. .... | 4 10 | Tolls ..... |
| 53062 | Sept. 4 | Schoenfeld, Otto F..... | 21 95 | Traveling expenses ..... |
| | | Total ..... | $800 39 | |

## HOUSE BILL NO. 251—INOCULATION COYOTES.

Balance appropriation ..... $1,647 76

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49805 | Dec. 5 | Irwin, Geo. A. ..... | $10 00 | Stamps ..... |
| 49852 | Dec. 20 | Knowles, M. E. ..... | 35 00 | Purchase of coyotes ..... |
| 49853 | Dec. 20 | Knowles, Frank ..... | 19 20 | Care of mangy dogs and purchase of dog ..... |
| 49854 | Dec. 20 | Capital Lumber Co. ... | 4 55 | Lumber ..... |
| 49855 | Dec. 20 | N. P. Express Co. ..... | 3 25 | Express ..... |
| 49856 | Dec. 20 | Brewster, G. W. ..... | 180 00 | Capturing and keeping wolves and coyotes ..... |
| 50257 | Jan. 16 | Knowles, Frank ..... | 5 60 | Care of two mangy dogs ..... |
| 50431 | Jan. 18 | State Pub. Co. ..... | 5 90 | Stationery ..... |
| 50615 | Feb. 20 | Knowles, Frank ..... | 6 60 | Care of dogs ..... |
| 51044 | Mar. 20 | Knowles, Frank ..... | 6 00 | Care of dogs ..... |
| 51048 | Mar. 20 | R. M. Bell Tel. Co. ..... | 2 05 | Tolls ..... |
| 51418 | Apr 18 | Knowles, Frank ..... | 5 60 | Care two mangy dogs ..... |
| 51917 | May 23 | Knowles, Frank ..... | 7 00 | Care two mangy dogs ..... |
| 52492 | July 17 | Knowles, Ned ..... | 12 40 | Care two mangy dogs 2 months |
| 52722 | Aug. 21 | Irwin, G. A. ..... | 5 00 | Postage stamps ..... |
| 52758 | Aug. 21 | Knowles, Ned ..... | 6 80 | Care two mangy dogs ..... |
| 53116 | Sept. 20 | Knowles, Ned ..... | 6 40 | Care two mangy dogs ..... |
| 53474 | Oct. 17 | Knowles, Ned ..... | 6 20 | Care two mangy dogs ..... |
| 53632 | Nov. 20 | Knowles, Ned ..... | 6 80 | Care two mangy dogs ..... |
| 53905 | Nov. 30 | Phillips, Ben ..... | 390 00 | Live coyotes ..... |
| | | Total ..... | $724 35 | |

## EXPENSE BOARD OF CHARITIES AND REFORM.

Appropriation, 1906 ..... $300 00
Balance 1905 appropriation ..... 126 70

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49902 | Dec. | 21 | Rickman, M. L. ..... | 58 70 | Traveling expenses to Portland |
| 50258 | Jan. | 16 | Rickman, M. L. ..... | 36 30 | Traveling and office expenses .. |
| 51918 | May | 23 | Van Orsdel, W. W. .... | 19 00 | Traveling expenses ..... |
| 52162 | June | 16 | Price, D B. ..... | 160 76 | Traveling expenses ..... |
| 52488 | July | 17 | Rickman, M. L. ..... | 16 40 | Traveling expenses, etc. ..... |
| 53114 | Sept. | 20 | Van Orsdel, W. W. .... | 12 35 | Traveling expenses ..... |
| | | | Total ..... | $303 51 | |

## EXPENSE STATE ENTOMOLOGIST.

Appropriation 1906 ..... $300 00
Balance 1905 appropriation ..... 261 00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 52493 | July | 17 | Cooley, R. A. ..... | 21 40 | Traveling expenses ..... |
| 52782 | Aug. | 22 | Cooley, R. A. ..... | 118 70 | Traveling expenses ..... |
| 53645 | Nov. | 20 | Cooley, R. A. ..... | 122 35 | Traveling expenses ..... |
| | | | Total ..... | $262 45 | |

## MAINTENANCE AGRICULTURAL COLLEGE.

Appropriation, 1906 ..... $18,000 00
Balance 1905 appropriation ..... 2 63

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 50406 | Jan. | 18 | Hamilton, J. M. ..... | 327 02 | Expenses ..... |
| 50407 | Jan. | 18 | City of Bozeman ..... | 80 00 | Water Dec. and Jan. ..... |
| 50408 | Jan. | 18 | Hamilton, J. M. ..... | 753 00 | December payroll ..... |
| 50409 | Jan. | 18 | Koch, Peter ..... | 473 05 | Expenses ..... |
| 50803 | Feb. | 23 | Koch, Peter ..... | 1,553 53 | Insurance, Jan. payroll, exp.... |
| 50804 | Feb. | 24 | Hamilton, J. M. ..... | 264 19 | Expenses ..... |
| 50803 | Feb. | 24 | Koch, Peter ..... | 1,029 53 | Expenses and payroll for Feb... |
| 51259 | Apr. | 3 | Hamilton, J. M. ..... | 457 51 | Expenses ..... |
| 51260 | Apr. | 3 | City of Bozeman ..... | 80 00 | Water Feb. and March ..... |
| 51416 | Apr. | 18 | Rice, J. H. ..... | 6 00 | Telegrams, typewriting, etc. ... |
| 51438 | Apr. | 18 | Koch, Peter ..... | 1,108 95 | Expenses and March payroll .. |
| 51439 | Apr. | 18 | Hamilton, J. M. ..... | 456 41 | Trees, seeds, etc. ..... |
| 51878 | May | 23 | Wilson, Geo. H. ..... | 80 00 | Water rent April and May ..... |
| 51879 | May | 23 | Hamilton, J. M. ..... | 916 85 | Cash advanced ..... |
| 51880 | May | 23 | Koch, Peter ..... | 938 50 | Payroll, coal, etc. ..... |
| 52160 | June | 16 | Hamilton, J. M. ..... | 791 50 | Expenses ..... |
| 52164 | June | 16 | Koch, Peter ..... | 784 20 | May payroll ..... |
| 52521 | July | 18 | Hamilton, Pres., J. M... | 1,818 73 | June payroll and expenses ..... |
| 52522 | July | 18 | Willson, Geo. H. ..... | 80 00 | Water June and July ..... |
| 52796 | Aug. | 22 | Hamilton, J. M. ..... | 2,062 72 | Payroll etc., August ..... |
| 53247 | Sept. | 22 | Hamilton, J. M. ..... | 1,475 07 | Payroll, etc. ..... |
| 53248 | Sept. | 22 | Willson, Geo. H. ..... | 80 00 | Water August and September.. |
| 53460 | Oct. | 17 | Hamilton, J. M. ..... | 1,209 01 | Sept. payroll and cash advanced |
| 53644 | Nov. | 20 | Hamilton, J. M. ..... | 1,176 01 | Oct. payroll and cash advanced |
| | | | Total ..... | $18,001 78 | |

MANITENANCE EXPERIMENT STATION OF AGRICULTURAL COLLEGE.

Appropriation, 1906 ..... $5,000 00
Balance 1905 appropriation ..... 73

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50410 | Jan. 18 | Koch, Peter ..... | 173 22 | Coal ..... |
| 50432 | Jan. 18 | Linfield, F. B. ..... | 172 22 | Cash advanced ..... |
| 50805 | Feb. 24 | Koch, Peter ..... | 75 87 | Coal ..... |
| 51362 | Apr. 3 | Koch, Peter ..... | 172 31 | Coal and freight ..... |
| 51363 | Apr. 3 | Linfield, F. P. ..... | 321 83 | Hay, barley, machinery, etc. .. |
| 51437 | Apr. 18 | Linfield, F. B. ..... | 54 70 | Supplies ..... |
| 51883 | May 23 | Linfield, F. B. ..... | 742 53 | Supplies ..... |
| 52161 | June 16 | Linfield, F. B. ..... | 846 84 | Cash advanced ..... |
| 52495 | July 17 | Linfield, F. B. ..... | 256 13 | Cash advanced for supplies ..... |
| 52781 | Aug. 22 | Linfield, F. B. ..... | 211 57 | Cash advanced ..... |
| 43107 | Sept. 20 | Linfield, F. B. ..... | 374 95 | Cash advanced ..... |
| 53461 | Oct. 17 | Linfield, F. B. ..... | 1,174 03 | Cash advanced ..... |
| 53646 | Nov. 20 | Linfield, F. B. ..... | 424 53 | Cash advanced ..... |
| | | Total ..... | $5,000 73 | |

EXPERIMENTAL PURPOSES—EXPERIMENT STATION.

Appropriation, 1906 ..... $1,000 00
Balance appropriation, 1905 ..... 99 94

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49896 | Dec. 21 | Linfield, F. B. ..... | 32 85 | Traveling expenses to St. Paul. |
| 51437 | Apr. 18 | Linfield, F. B. ..... | 127 00 | Supplies ..... |
| 51881 | May 23 | Linfield, F. B. ..... | 137 76 | Express charges, sundry exp... |
| 52161 | June 16 | Linfield, F. B. ..... | 60 50 | Expenses ..... |
| 52781 | Aug. 22 | Linfield, F. B. ..... | 143 15 | Cash advanced for seed, etc. ... |
| 53107 | Sept. 20 | Linfield, F. B. ..... | 92 65 | Traveling expenses, etc. ..... |
| 53462 | Oct. 17 | Linfield, F. B. ..... | 261 95 | Cash advanced ..... |
| 53646 | Nov. 20 | Linfield, F. B. ..... | 244 08 | Cash advanced ..... |
| | | Total ..... | $1,099 94 | |

## MAINTENANCE STATE NORMAL SCHOOL.

Appropriation 1906 ..... $29,000.00

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 49890 | Dec. | 21 | Morton, Jno. W. | $ 4 95 | Hardware |
| 49891 | Dec. | 21 | Swain, H. H. | 17 40 | Attendance Meeting Bd. of Ed. |
| 49892 | Dec. | 21 | Cunnard, Byron | 5 80 | Dry Goods |
| 49893 | Dec. | 21 | Dillon Examiner | 93 25 | Stationery and printing |
| 49967 | Dec. | 30 | Swain, H. H. | 250 00 | Salary |
| 49968 | Dec. | 30 | Bagley, W. C. | 200 00 | Salary |
| 49969 | Dec. | 30 | Monroe, J. E. | 166 66 | Salary |
| 49970 | Dec. | 30 | Fenner, C. J. | 150 00 | Salary |
| 49971 | Dec. | 30 | Allen, Ezra | 133 33 | Salary |
| 49972 | Dec. | 30 | Squire, Carrie | 125 00 | Salary |
| 49973 | Dec. | 30 | Carson, Lucy H. | 116 66 | Salary |
| 49974 | Dec. | 30 | Forden, Jas. R. | 100 00 | Salary |
| 49975 | Dec. | 30 | Thormyer, Bertha | 100 00 | Salary |
| 49976 | Dec. | 30 | Mott, Florence B. | 100 00 | Salary |
| 49977 | Dec. | 30 | Owsley, Anna W. | 100 00 | Salary |
| 49978 | Dec. | 30 | Luce, E. D. | 35 00 | Salary |
| 49979 | Dec. | 30 | Luce, E. E. | 35 00 | Salary |
| 49980 | Dec. | 30 | Robbins, C. L. | 108 33 | Salary |
| 49981 | Dec. | 30 | Wyatt, J. F. | 65 00 | Salary |
| 49982 | Dec. | 30 | Wyatt, W. R. | 50 00 | Salary |
| 49983 | Dec. | 30 | Leland, Ella P. | 10 00 | Salary |
| 50169 | Jan. | 10 | Brock, E. T. | 587 92 | Coal, etc. |
| 50170 | Jan. | 10 | Hughes & McCaleb | 14 60 | Paint, supplies, etc. |
| 50392 | Jan. | 18 | Lamb Lumber Co. | 264 30 | Lumber |
| 50393 | Jan. | 18 | Bauchlein, Minnie | 8 50 | Ass't in Library, December |
| 50394 | Jan. | 18 | Brumder, Geo. | 77 02 | Books |
| 50395 | Jan. | 18 | City of Dillon | 90 00 | Water |
| 50396 | Jan. | 18 | Banks, E. E. | 2 00 | Blacksmith work |
| 50397 | Jan. | 18 | Carruthers & Co. | 34 19 | Freight and drayage |
| 50398 | Jan. | 18 | Brock, E. T. | 333 05 | Coal |
| 50399 | Jan. | 18 | Orr & Lockett Hdw. Co | 422 13 | Hardware |
| 50400 | Jan. | 18 | Bass-Hueter Paint Co. | 28 98 | Paint materials |
| 50401 | Jan. | 18 | General Fireproofing Co | 160 00 | Vault |
| 50402 | Jan. | 18 | Mathews Gas Mach. Co. | 9 81 | Gasoline |
| 50403 | Jan. | 18 | Folmer & Schwing Mfg Co. | 58 90 | Camera supplies |
| 50404 | Jan. | 18 | Dart Hardware Co. | 36 35 | Hardware |
| 50405 | Jan. | 18 | Clark & Son, W. G. | 71 00 | Wood, coal, etc. |
| 50470 | Jan. | 31 | Swain, H. H. | 250 00 | January Salary |
| 50471 | Jan. | 31 | Bagley, W. C. | 200 00 | January Salary |
| 50472 | Jan. | 31 | Monroe, J. E. | 166 66 | January Salary |
| 50473 | Jan. | 31 | Fenner, C. J. | 150 00 | January Salary |
| 50474 | Jan. | 31 | Allen, Ezra | 133 33 | January Salary |
| 50475 | Jan. | 31 | Squire, Carrie | 125 00 | January Salary |
| 50476 | Jan. | 31 | Carson, Lucy H. | 116 66 | January Salary |
| 50477 | Jan. | 31 | Forden, James R. | 100 00 | January Salary |
| 50478 | Jan. | 31 | Thormyer, Bertha | 100 00 | January Salary |
| 50479 | Jan. | 31 | Mott, Florence B. | 100 00 | January Salary |
| 50480 | Jan. | 31 | Owsle, Anna, W. | 100 00 | January Salary |
| 50481 | Jan. | 31 | Luce, Edwin S. | 35 00 | January Salary |
| 50482 | Jan. | 31 | Luce, E. E. | 35 00 | January Salary |
| 50483 | Jan. | 31 | Robbins, C. L. | 108 33 | January Salary |
| 50484 | Jan. | 31 | Wyatt, J. F. | 65 00 | January Salary |
| 50485 | Jan. | 31 | Wyatt, W. R. | 50 00 | January Salary |
| 50486 | Jan. | 31 | Leland, Ella P. | 10 00 | January Salary |
| 50673 | Feb. | 23 | Carruthers & Co | 337 88 | Coal |
| 50674 | Feb. | 23 | Carruthers & Co. | 16 35 | Freight and drayage |
| 50675 | Feb. | 23 | Brock, E. T. | 393 35 | Coal |
| 50676 | Feb. | 23 | Birrer, Frank P. | 15 00 | Carpenter work |
| 50677 | Feb. | 23 | Dillon Furniture Co. | 991 75 | Furniture |
| 50678 | Feb. | 23 | R. M. Bell Tel. Co. | 10 50 | Rental telephone |
| 50679 | Feb. | 23 | Hughes & McCaleb | 13 10 | Painting supplies |
| 50680 | Feb. | 23 | Dillon Examiner | 13 95 | Stationery |
| 50681 | Feb. | 23 | Morton, John W. | 40 85 | Hardware |
| 50682 | Feb. | 23 | Calkins, B. E. | 13 70 | Stationery |
| 50083 | Feb. | 23 | Montana Hardware Co. | 8 50 | Hardware |
| 50684 | Feb. | 23 | Central Scientific Co. | 12 35 | Electrical supplies |
| 50685 | Feb. | 23 | McFadden, F. C. | 306 86 | Coal |
| 50686 | Feb. | 23 | Eliel Bros. | 114 13 | Dry goods |

MAINTENANCE STATE NORMAL SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50687 | Feb. 23 | Harvard Apparatus Co. | 32 50 | Laboratory supplies |
| 50688 | Feb. 23 | Scott, John E. | 61 50 | Hauling |
| 50856 | Feb. 28 | Swain, H. H. | 250 00 | Feb. Salary President |
| 50857 | Feb. 28 | Bagley, W. C. | 200 00 | Feb. Salary Vice-President |
| 50858 | Feb. 28 | Monroe, J. E. | 166 66 | Feb. Salary Teacher |
| 50859 | Feb. 28 | Fenner, C. J. | 150 00 | Feb. Salary Teacher |
| 50860 | Feb. 28 | Allen, Ezra | 133 33 | Feb. Salary Teacher |
| 50861 | Feb. 28 | Squire, Carrie R. | 125 00 | Feb. Salary Teacher |
| 50862 | Feb. 28 | Carson, Lucy H. | 116 66 | Feb. Salary Teacher |
| 50863 | Feb. 28 | Forden, James R. | 100 00 | Feb. Salary Teacher |
| 50864 | Feb. 28 | Thormyer, Bertha | 100 00 | Feb. Salary Teacher |
| 50865 | Feb. 28 | Fott, Florence B. | 100 00 | Feb. Salary Teacher |
| 50866 | Feb. 28 | Owsley, Mrs. Anna W. | 100 00 | Feb. Salary Matron |
| 50867 | Feb. 28 | Luce, Edward S. | 35 00 | Feb. Salary Music Teacher |
| 50868 | Feb. 28 | Luce, Elizabeth E. | 35 00 | Feb. Salary Music Teacher |
| 50869 | Feb. 28 | Robbins, C. L. | 108 33 | Feb. Salary Teacher |
| 50870 | Feb. 28 | Wyatt, J. F. | 65 00 | Feb. Salary Janitor |
| 50871 | Feb. 28 | Wyatt, W. R. | 50 00 | Feb. Salary Ass't Janitor |
| 50872 | Feb. 28 | Leland Ella P. | 10 00 | Feb. Salary Ass't Janitor |
| 50873 | Feb. 28 | Stone, A. L. | 50 00 | First quarter salary Secretary |
| 51103 | Mar. 22 | Swain, H. H. | 15 68 | Postage, express, etc. |
| 51104 | Mar. 22 | Hughes & McCaleb | 7 80 | Painting supplies |
| 51105 | Mar. 22 | Durnford, H. Mignonia | 20 00 | Library assistant two months |
| 51106 | Mar. 22 | Beuschlein, Minnie H. | 20 00 | Library assistant two months |
| 51107 | Mar. 22 | Dillon Lumber Co. | 5 40 | Lumber |
| 51108 | Mar. 22 | Brundage, E. H. | 48 00 | Repairing and making cupboard |
| 51109 | Mar. 22 | Stone, A. L. | 160 00 | Insurance |
| 51110 | Mar. 22 | Dillon Plmb & Htg. Co. | 2 25 | Labor and time repairing water pipes |
| 51277 | Mar. 31 | Swain, H. H. | 250 00 | March Salary President |
| 51278 | Mar. 31 | Bagley, W. C. | 200 00 | March Salary Vice-President |
| 51279 | Mar. 31 | Monroe, J. E. | 166 66 | March Salary Teacher |
| 51280 | Mar. 31 | Fenner, C. J. | 150 00 | March Salary Teacher |
| 51281 | Mar. 31 | Allen, Ezra | 133 33 | March Salary Teacher |
| 51282 | Mar. 31 | Squire, Carrie | 125 00 | March Salary Teacher |
| 52283 | Mar. 31 | Carson, Lucy H. | 116 66 | March Salary Teacher |
| 51284 | Mar. 31 | Forden, James R. | 100 00 | March Salary Teacher |
| 51285 | Mar. 31 | Thormyer, Bertha | 100 00 | March Salary Teacher |
| 51286 | Mar. 31 | Mott, Florence B. | 100 00 | March Salary Teacher |
| 51287 | Mar. 31 | Owsley, Anna W. | 100 00 | March Salary Teacher |
| 51288 | Mar. 31 | Luce, Edwin S. | 35 00 | March Salary Music Teacher |
| 51289 | Mar. 31 | Luce, Elizabeth E. | 35 00 | March Salary Music Teacher |
| 51290 | Mar. 31 | Robbins, C. L. | 108 33 | March Salary Teacher |
| 51291 | Mar. 31 | Wyatt, J. F. | 65 00 | March Salary Janitor |
| 51292 | Mar. 31 | Wyatt, W. R. | 50 00 | March Salary Assistant Janitor |
| 51293 | Mar. 31 | Leland, Ella P. | 10 00 | March Salary Assistant Janitor |
| 51416 | Apr. 18 | Rice, J. H. | 4 75 | Typewriting |
| 51579 | Apr. 19 | Carruthers & Co. | 285 45 | Coal and freight |
| 51580 | Apr. 19 | Morton & Co., J. W. | 11 25 | Hardware |
| 51581 | Apr. 19 | Calkins, B. E. | 4 00 | Stencils |
| 51582 | Apr. 19 | Norville, J. R. | 8 25 | Carpenter work |
| 51583 | Apr. 19 | Bauschlein, Minnie H. | 10 00 | Library assistant one month |
| 51584 | Apr. 19 | City of Dillon | 90 00 | Water |
| 51585 | Apr. 19 | Dillon Examiner | 16 80 | Stationery, etc. |
| 51586 | Apr. 19 | Durnford, H. Mignonia | 10 00 | Library assistant one month |
| 51587 | Apr. 19 | Brock, E. T. | 447 50 | Mail and drayage |
| 51626 | Apr. 30 | Swain, H. H. | 250 00 | April Salary President |
| 51627 | Apr. 30 | Bagley, W. C. | 200 00 | April Salary Vice President |
| 51628 | Apr. 30 | Monroe, J. E. | 166 66 | April Salary Teacher |
| 51629 | Apr. 30 | Fenner C. J. | 150 00 | April Salary Teacher |
| 51630 | Apr. 30 | Allen, Ezra, | 133 33 | April Salary Teacher |
| 51631 | Apr. 30 | Squire, Carrie | 125 00 | April Salary Teacher |
| 51632 | Apr. 30 | Carson, Lucy H. | 116 66 | April Salary Teacher |
| 51633 | Apr. 30 | Forden, J. R. | 100 00 | April Salary Teacher |
| 51634 | Apr. 30 | Thormyer, Bertha | 100 00 | April Salary Teacher |
| 51635 | Apr. 30 | Mott, Florence B. | 100 00 | April Salary Teacher |
| 51636 | Apr. 30 | Owsley, Anna W. | 100 00 | April Salary Teacher |
| 51637 | Apr. 30 | Luce, Edward S. | 35 00 | April Salary Music Teacher. |
| 51638 | Apr. 30 | Luce, Elizabeth E. | 35 00 | April Salary Music Teacher |
| 51639 | Apr. 30 | Robbins, C. L. | 108 33 | April Salary Teacher |
| 51640 | Apr. 30 | Wyatt, J. F. | 65 00 | April Salary Janitor |

MAINTENANCE STATE NORMAL SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 51641 | Apr. 30 | Wyatt, W. R. | 50 00 | April Salary Assistant Janitor |
| 51642 | Apr. 30 | Leland, Ella P. | 10 00 | April Salary Ass't Janitor |
| 51873 | May 23 | Tribune Pub. Co. | 6 40 | Periodical subscription, etc. |
| 51874 | May 23 | Montana Nursery Co. | 35 00 | Trees and shrubbery |
| 51875 | May 23 | R. M. Bell Tel. Co. | 10 50 | Rental and tolls |
| 51876 | May 23 | Durnford, H. Mignonia | 10 00 | Library assistant April |
| 51877 | May 23 | Swain, H. H. | 89 48 | Books, traveling expenses, etc. |
| 51933 | May 23 | Bauschlein, Minnie H. | 10 00 | Library Assistant April |
| 51934 | May 23 | Brock, E. T. | 51 50 | Hauling coal, etc. |
| 51984 | May 31 | Swain, H. H. | 250 00 | May Salary President |
| 51985 | May 31 | Bagley, W. C. | 200 00 | May Salary Vice President |
| 51986 | May 31 | Monroe, J. E. | 166 66 | May Salary Teacher |
| 51987 | May 31 | Fenner, C. J. | 150 00 | May Salary Teacher |
| 51988 | May 31 | Allen, Ezra | 133 33 | May Salary Teacher |
| 51989 | May 31 | Squire, Carrie | 125 00 | May Salary Teacher |
| 51990 | May 31 | Carson, Lucy H. | 116 66 | May Salary Teacher |
| 51991 | May 31 | Forden, James R. | 100 00 | May Salary Teacher |
| 51992 | May 31 | Thormyer, Bertha | 100 00 | May Salary Teacher |
| 51993 | May 31 | Mott, Florence B. | 100 00 | May Salary Teacher |
| 51994 | May 31 | Owsley, Anna W. | 100 00 | May Salary Matron |
| 51995 | May 31 | Luce, Edward S. | 35 00 | May Salary Music Teacher |
| 51996 | May 31 | Luce, Elizabeth | 35 00 | May Salary Music Teacher |
| 51997 | May 31 | Robbins, C. L. | 108 33 | May Salary Teacher |
| 51998 | May 31 | Wyatt, J. F. | 65 00 | May Salary Janitor |
| 51999 | May 31 | Wyatt, W. R. | 50 00 | May Salary Assistant Janitor |
| 52000 | May 31 | Stone, A. L. | 50 00 | Second quar. Salary Secretary |
| 52001 | May 31 | Leland, Ella P. | 10 00 | May Salary |
| 52187 | June 18 | Swain, H. H. | 250 00 | June Salary President |
| 52188 | June 18 | Bagley, W. C. | 200 00 | June Salary Teacher |
| 52189 | June 18 | Monroe, J. E. | 166 66 | June Salary Teacher |
| 52190 | June 18 | Fenner, C. J. | 150 00 | June Salar yTeacher |
| 52191 | June 18 | Allen, Ezra | 133 33 | June Salary Teacher |
| 52192 | June 18 | Squire, Carrie | 125 00 | June Salary Teacher |
| 52193 | June 18 | Carson, Lucy H. | 116 66 | June Salary Teacher |
| 52194 | June 18 | Forden, James R. | 100 00 | June Salary Teacher |
| 52195 | June 18 | Thormyer, Bertha | 100 00 | June Salary Teacher |
| 52196 | June 18 | Mott, Florence B. | 100 00 | June Salary Teacher |
| 52197 | June 18 | Owsley, Anna W. | 100 00 | June Salary Matron |
| 52198 | June 18 | Luce, Edwin S. | 35 00 | June Salary Music Teacher |
| 52199 | June 18 | Luce, Elizabeth E. | 35 00 | June Salary Music Teacher |
| 52200 | June 18 | Robbins, C. L. | 108 33 | June Salary Teacher |
| 52201 | June 18 | Wyatt, J. F. | 65 00 | June Salary Janitor |
| 52202 | June 18 | Wyatt, W. R. | 50 00 | July Salary Assistant Janitor |
| 52203 | June 18 | Cancelled | ..... | ..... |
| 52204 | June 19 | Mathes, W. S. | 5 00 | Labor on grounds |
| 52205 | June 19 | Thompson, Ezra | 6 25 | Labor |
| 52206 | June 19 | Carruthers & Co. | 16 00 | Cinders |
| 52207 | June 19 | Bauschlein, Minnie H. | 16 66 | Library assistant |
| 52208 | June 19 | Caldwell, Frank P. | 37 50 | Labor on grounds |
| 52209 | June 19 | Durnford, H. Mignonia | 16 66 | Library assistant |
| 52210 | June 19 | Stone, A. L. | 160 00 | Insurance |
| 52211 | June 19 | City of Dillon | 122 00 | Water |
| 52212 | June 19 | Swain, H. H. | 48 91 | Cash expended |
| 52213 | June 19 | Carruthers & Co. | 5 35 | Express |
| 52660 | July 31 | Swain, H. H. | 250 00 | July Salary President |
| 52661 | July 31 | Bagley, W. C. | 200 00 | July Salary Teacher |
| 52662 | July 31 | Monroe, J. E. | 166 66 | July Salary Teacher |
| 52663 | July 31 | Fenner, C. J. | 150 00 | July Salary Teacher |
| 52664 | July 31 | Allen, Ezra | 133 33 | July Salary Teacher |
| 52665 | July 31 | Squire, Carrie | 125 00 | July Salary Teacher |
| 52666 | July 31 | Carson, Lucy H. | 116 66 | July Salary Teacher |
| 52667 | July 31 | Forden, J. R | 100 00 | July Salary Teacher |
| 52668 | July 31 | Thormyer, Bertha | 100 00 | July Salary Teacher |
| 52669 | July 31 | Mott, Florence | 100 00 | July Salary Teacher |
| 52670 | July 31 | Owsley, Anna W. | 100 00 | July Salary Matron |
| 52671 | July 31 | Luce, E. S. | 35 00 | July Salary Music Teacher |
| 52672 | July 31 | Luce, Elizabeth E. | 35 00 | July Salary Music Teacher |
| 52673 | July 31 | Robbins, C. L. | 108 33 | July Salary Teacher |
| 52674 | July 31 | Wyatt, J. F. | 65 00 | July Salary Janitor |
| 52675 | July 31 | Cancelled | ..... | ..... |
| 52676 | July 31 | Cancelled | ..... | ..... |

MAINTENANCE STATE NORMAL SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 52894 | Aug. 23 | Dillon Examiner | 316 51 | Stationery |
| 52895 | Aug. 23 | Swain, H. H. | 24 40 | Cash advanced |
| 52896 | Aug. 23 | Wikedal, J. F. | 23 00 | Rent of Dillon Theatre |
| 52897 | Aug. 23 | Riley, R. L. | 9 15 | Drugs |
| 52898 | Aug. 23 | Dillon Implement Co. | 11 90 | Lawn mower and seed |
| 52899 | Aug. 23 | Eliel Bros. | 3 25 | Dry goods |
| 52900 | Aug. 23 | Brock, E. T. | 89 21 | Coal |
| 53008 | Aug. 23 | Swain, H. H. | 250 00 | August Salary President |
| 53009 | Aug. 23 | Bagley, W. C. | 200 00 | August Salary Vice-President |
| 53010 | Aug. 23 | Monroe, J .E. | 166 66 | August Salary Teacher |
| 53011 | Aug. 23 | Fenner, C. J. | 150 00 | August Salary Teacher |
| 53012 | Aug. 23 | Allen, Ezra | 133 33 | August Salary Teacher |
| 53013 | Aug. 23 | Squire, Carrie | 125 00 | August Salary Teacher |
| 53014 | Aug. 23 | Carson, Lucy H. | 116 66 | August Salary Teacher |
| 53015 | Aug. 23 | Forden, James R. | 100 00 | August Salary Teacher |
| 53016 | Aug. 23 | Thormyer, Bertha | 100 00 | August Salary Teacher |
| 53017 | Aug. 23 | Mott, Florence B. | 100 00 | August Salary Teacher |
| 53018 | Aug. 23 | Owsley, Anna W. | 100 00 | August Salary Matron |
| 53019 | Aug. 23 | Luce, Edward S. | 35 00 | August Salary Music Teacher |
| 53020 | Aug. 23 | Luce, Elizabeth E. | 35 00 | August Salary Music Teacher |
| 53021 | Aug. 23 | Robbins, C. L. | 108 33 | August Salary Teacher |
| 53022 | Aug. 23 | Wytt, J. F. | 65 00 | August Salary Janitor |
| 53023 | Aug. 31 | Stone, A. L. | 50 00 | Third quar. Salary Secretary |
| 53226 | Sept. 22 | City of Dillon | 90 00 | Water July, August and Sept. |
| 53227 | Sept. 22 | Morton Co., J. W. | 23 75 | Supplies |
| 53228 | Sept. 22 | Dart Hardware Co. | 55 45 | Hardware supplies |
| 53229 | Sept. 22 | Montana Iron Works | 185 08 | Hardware, etc. |
| 53230 | Sept. 22 | McIntosh, Geo. M. | 10 00 | Furnace repairs |
| 53231 | Sept. 22 | Dillon Plmb & Tile Co. | 25 15 | Plumbing materials, etc. |
| 53232 | Sept. 22 | Badcon, A. L. | 9 00 | Repairing water lines |
| 53233 | Sept. 22 | Hughes & McCaleb | 17 45 | Varnish, brushes, etc. |
| 53234 | Sept. 22 | R. M. Bell Tel. Co. | 11 60 | Rental and tolls |
| 53290 | Sept. 30 | Swain, H. H. | 250 00 | September Salary President |
| 53291 | Sept. 30 | Monroe, J. E. | 175 00 | September Salary Teacher |
| 53292 | Sept. 30 | Clark, Robert | 133 33 | September Salary Teacher |
| 53293 | Sept. 30 | Fenner, C. J. | 150 00 | September Salary Teacher |
| 53294 | Sept. 30 | Squire, Carrie R. | 125 00 | September Salary Teacher |
| 53295 | Sept. 30 | Carson, Lucy H. | 116 66 | September Salary Teacher |
| 53296 | Sept. 30 | Robbins, C. L. | 133 33 | September Salary Teacher |
| 53297 | Sept. 30 | Thormyer, Bertha | 100 00 | September Salary Teacher |
| 53298 | Sept. 30 | Luce, E. S. | 35 00 | September Sal. Music Teacher. |
| 53299 | Sept. 30 | Luce, E. E. | 35 00 | September Sal. Music Teacher. |
| 53300 | Sept. 30 | Owsley, Mrs. A. W. | 100 00 | September Salary Matron |
| 53301 | Sept. 30 | Shoudy, Theo. | 108 33 | September Salary Teacher |
| 53302 | Sept. 30 | Kress, Laura M. | 100 00 | September Salary Teacher |
| 53303 | Sept. 30 | Wyatt, J. F. | 65 00 | September Salary Janitor |
| 53304 | Sept. 30 | Wyatt, W. R. | 50 00 | September Salary Janitor |
| 53527 | Oct. 31 | Swain, H. H. | 250 00 | October Salary President |
| 52528 | Oct. 31 | Monroe, J. E. | 175 00 | October Salary Teacher |
| 53529 | Oct. 31 | Clark, Robert | 133 33 | October Salary Teacher |
| 53530 | Oct. 31 | Fenner C. J. | 150 00 | October Salary Teacher |
| 53531 | Oct. 31 | Squire, Carrie R. | 125 00 | October Salary Teacher |
| 53532 | Oct. 31 | Carson, Lucy H. | 116 66 | October Salary Teacher |
| 53533 | Oct. 31 | Robbins, C. L. | 133 33 | October Salary Teacher |
| 53534 | Oct. 31 | Thormyer, Bertha | 100 00 | October Salary Teacher |
| 53535 | Oct. 31 | Luce, E. S. | 35 00 | October Salary Music Teacher |
| 53536 | Oct. 31 | Luce, E. E. | 35 00 | October Salary Music Teacher |
| 53537 | Oct. 31 | Owsley, Mrs. A. W. | 100 00 | Octobere Salary Matron |
| 53538 | Oct. 31 | Shoudy, Theodore | 108 33 | October Salary Teacher |
| 53539 | Oct. 31 | Kress, Laura M. | 100 00 | October Salary Teacher |
| 53540 | Oct. 31 | Wyatt, J. F. | 65 00 | October Salary Janitor |
| 53541 | Oct. 31 | Wyatt, W. R. | 50 00 | October Salary Janitor |
| 53856 | Nov. 30 | Swain, H. H. | 250 00 | November Salary President |
| 53857 | Nov. 30 | Monroe, J. E. | 175 00 | November Salary Teacher |
| 53858 | Nov. 30 | Clark Robert | 133 33 | November Salary Teacher |
| 53859 | Nov. 30 | Fenner C. J. | 150 00 | November Salary Teacher |
| 53860 | Nov. 30 | Squire, Carrie R. | 125 00 | November Salary Teacher |
| 53861 | Nov. 30 | Carson, Lucy H. | 116 66 | November Salary Teacher |
| 53862 | Nov. 30 | Robbins, C. L. | 133 33 | November Salary Teacher |
| 53863 | Nov. 30 | Thormyer, Bertha | 100 00 | November Salary Teacher |

MAINTENANCE STATE NORMAL SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 53864 | Nov. 30 | Luce E. S. | 35 00 | Nov. Salary Music Teacher |
| 53865 | Nov. 30 | Luce, E. E. | 35 00 | Nov. Salary Music Teacher |
| 53866 | Nov. 30 | Owsley, A. W. | 100 0 | Noevmber Salary Matron |
| 53867 | Nov. 30 | Shoudy, Theo. | 108 33 | November Salary Teacher |
| 53868 | Nov. 30 | Kress Laura M. | 100 00 | November Salary Teacher |
| 53869 | Nov. 30 | Wyatt, J. F. | 38 57 | Part Nov. Salary Janitor |
| | | Total | $29,000 00 | |

MAINTENANCE STATE UNIVERSITY.

| | |
|---|---|
| Appropriation 1906 | $47500.00 |
| Journal Transfer | 1,850.99 |
| | $49,350.99 |

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49984 | Dec. 30 | Craig, Oscar J. | $333 33 | Salary |
| 49985 | Dec. 30 | Reilly, Cynthia | 133 33 | Salary |
| 49986 | Dec. 30 | Aber, Wm. M. | 166 66 | Salary |
| 49987 | Dec. 30 | Scheuch Fred. E. | 166 66 | Salary |
| 49988 | Dec. 30 | Elrod, M. J. | 166 66 | Salary |
| 49989 | Dec. 30 | Corbin, Frances | 133 33 | Salary |
| 49990 | Dec. 30 | Holmes, W. B. | 158 33 | Salary |
| 49991 | Dec. 30 | Rowe, J. P. | 158 33 | Salary |
| 49992 | Dec. 30 | Sibley, Robert | 150 00 | Salary |
| 49993 | Dec. 30 | Wolfe, H. K. | 166 66 | Salary |
| 49994 | Dec. 30 | Knowles, Eloise | 100 00 | Salary |
| 49995 | Dec. 30 | Whitaker, Blanch | 25 00 | Salary |
| 49996 | Dec. 30 | Kellogg, Ruth | 91 66 | Salary |
| 49997 | Dec. 30 | Snody, James | 108 33 | Salary |
| 49998 | Dec. 30 | Young, Alice | 100 00 | Salary |
| 49999 | Dec. 30 | Schule, F. W. | 125 00 | Salary |
| 50000 | Dec. 30 | Buckhouse, Gertrude | 58 33 | Salary |
| 50046 | Jan. 4 | St. Paul Book & Sta. Co | 45 16 | Books |
| 50047 | Jan. 4 | Ryman J. H. T. | 46 72 | Cash advanced |
| 50048 | Jan. 4 | Stoddard, Fred C. | 70 00 | Insurance |
| 50049 | Jan. 4 | Scribner's Sons, Chas. | 76 60 | Books |
| 50050 | Jan. 4 | Keuffel & Esser Co. | 10 00 | Slide rule |
| 50051 | Jan. 4 | Wytsman, P. | 26 19 | Book |
| 50052 | Jan. 4 | Denver Fire Clay Co. | 15 95 | Chemists supplies |
| 50053 | Jan. 4 | Electric Storage Battery Co. | 9 31 | Chemists supplies |
| 50054 | Jan. 4 | Thomas Co. Arthur H. | 67 00 | Laboratory supplies |
| 50188 | Jan. 10 | Pickens, Chas. | 573 80 | Wood |
| 50189 | Jan. 10 | Missoula L. & Water Co | 62 15 | Lights |
| 50190 | Jan. 10 | Blankenship J. W. | 40 00 | Flowers |
| 50191 | Jan. 10 | Missoula Merc. Co. | 47 37 | Sundry Supplies |
| 50192 | Jan. 10 | Missoula Iron Works | 10 12 | Grates |
| 50193 | Jan. 10 | Missoulian Pub. Co. | 17 00 | Printing and stationery |
| 50194 | Jan. 10 | Kessler, Richard | 105 00 | Engineer November |
| 50195 | Jan. 10 | Bennett, W. W. | 60 00 | Janitor, November |
| 50196 | Jan. 10 | Spohn, J. L. | 60 00 | Work on grounds |
| 50197 | Jan. 10 | Independent Pub. Co. | 60 86 | Printing |
| 50198 | Jan. 10 | Simons Paint & P. Co. | 9 75 | Repairs |
| 50199 | Jan. 10 | Kranisch, Max | 65 00 | Ass't Engineer, November |
| 50200 | Jan. 10 | Big Blackkfoot Mill. Co | 31 88 | Lumber and Coal |
| 50201 | Jan. 10 | Missoula Elec. Const. Co | 25 75 | Electrical supplies |
| 50202 | Jan. 10 | Craig, Oscar J. | 433 77 | Cash advanced |
| 50248 | Jan. 16 | Missoula Water Co. | 40 00 | Water |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50249 | Jan. 16 | Stoddard Fred. C. | 100 00 | Insurance |
| 50250 | Jan. 16 | Eldridge, R. | 404 94 | Wood |
| 50487 | Jan. 31 | Craig, Oscar | 333 33 | January Salary |
| 50488 | Jan. 31 | Reilly, Cynthia E. | 133 33 | January Salary |
| 50489 | Jan. 31 | Aber, Wm. M. | 166 66 | January Salary |
| 50490 | Jan. 31 | Scheuch, Fred. C. | 166 66 | January Salary |
| 50491 | Jan. 31 | Elrod, M. J. | 166 66 | January Salary |
| 50492 | Jan. 31 | Corbin, Frances | 133 33 | January Salary |
| 50493 | Jan. 31 | Harkins, W. D. | 158 33 | January Salary |
| 50494 | Jan. 31 | Rowe, Jesse P. | 158 33 | January Salary |
| 50495 | Jan. 31 | Sibley, Robert | 150 00 | January Salary |
| 50496 | Jan. 31 | Wolfe, H. K. | 166 66 | January Salary |
| 50497 | Jan. 31 | Knowles, Eloise | 100 00 | January Salary |
| 50498 | Jan. 31 | Whitaker, Blanche | 25 00 | January Salary |
| 50499 | Jan. 31 | Kellogg, Ruth E. | 91 66 | January Salary |
| 50500 | Jan. 31 | Snoddy, James S. | 108 33 | January Salary |
| 50501 | Jan. 31 | Young, Alice | 125 00 | January Salary |
| 50502 | Jan. 31 | Schule, Fred. W. | 100 00 | January Salary |
| 50503 | Jan. 31 | Buckhouse Gertrude | 58 33 | January Salary |
| 50689 | Feb. 23 | N. Y. Zoological Society | 4 95 | Books |
| 50690 | Feb. 23 | St. Paul Bk & Sta. Co. | 7 41 | Books |
| 50691 | Feb. 23 | Independent Pub. Co. | 188 30 | Printing |
| 50692 | Feb. 23 | Kessler, Richard | 105 00 | December Salary Engineer |
| 50693 | Feb. 23 | Bennett, A. W. | 60 00 | December Salary Janitor |
| 50694 | Feb. 23 | Missoula, L. & Water Co | 123 65 | Lights for Dec. and January |
| 50695 | Feb. 23 | Missoula Water Co. | 80 00 | Water January and February |
| 50696 | Feb. 23 | Cramer Dry Plate Co. | 61 88 | Photographic material |
| 50697 | Feb. 23 | Price & Henley | 1,031 31 | Wood |
| 50698 | Feb. 23 | Missoula Merc. Co. | 108 63 | Merchandise |
| 50699 | Feb. 23 | Marsh, Chas. H. | 17 15 | Transportation |
| 50700 | Feb. 23 | Braun, Co., F. W. | 63 75 | Laboratory equipment |
| 50701 | Feb. 23 | Bunkio Matsuki | 13 08 | Drawing supplies |
| 50702 | Feb. 23 | Scribner's Sons, Chas. | 34 79 | Books |
| 50703 | Feb. 23 | Big Blackfoot M. Co. | 8 30 | Lumber |
| 50704 | Feb. 23 | Spohn, J. L. | 120 00 | Care of grounds Dec. and Jan. |
| 50705 | Feb. 23 | Kranisch, Max | 130 00 | Assis't Engineer Dec. and Jan. |
| 50706 | Feb. 23 | Missoulian Pub. Co. | 40 75 | Printing and stationery |
| 50707 | Feb. 23 | Butler Paper Co., J. W. | 4 70 | Paper |
| 50708 | Feb. 23 | McClurg & Co., A. C. | 11 49 | Books |
| 50709 | Feb. 23 | Denver Fire Clay Co. | 109 50 | Laboratory supplies |
| 50710 | Feb. 23 | Lauriat Co., Chas. E. | 17 30 | Books |
| 50711 | Feb. 23 | Globe Eng. & Elec. Co. | 74 60 | Printing plates |
| 50712 | Feb. 23 | R. M. Bell Tel. Co. | 15 50 | Telephone service |
| 50713 | Feb. 23 | Bennett, A. W. | 60 00 | January Salary Janitor |
| 50714 | Feb. 23 | Hotel Florence | 14 50 | Charges |
| 50715 | Feb. 23 | Ryman, J. H. T. | 72 49 | Expenses |
| 50716 | Feb. 23 | Kessler, Richard | 105 00 | Engineer, January |
| 50717 | Feb. 23 | Library Bureau | 27 50 | Laboratory equipment |
| 50718 | Feb. 23 | The MacMillan Co. | 7 48 | Books |
| 50719 | Feb. 23 | Photo Chromotype Eng. Co. | 72 00 | Printing and plates |
| 50720 | Feb. 23 | Scribner's Sons Chas. | 35 01 | Books |
| 50721 | Feb. 23 | Marine Bio. Laboratory | 52 35 | Laboratory supplies |
| 50722 | Feb. 23 | Heney Heil Chem. Co. | 55 49 | Chemical supplies |
| 50723 | Feb. 23 | Cambridge Bot. Sup. Co. | 29 98 | Biological supplies |
| 50724 | Feb. 23 | Bausch & Lomb Opt. Co | 13 95 | Biological supplies |
| 50725 | Feb. 23 | Gaertner & Co. Wm. | 125 60 | Laboratory supplies |
| 50726 | Feb. 23 | Craig, Oscar J. | 766 41 | Cash advanced |
| 50874 | Feb. 28 | Craig, Oscar J. | 333 33 | February Salary President |
| 50875 | Feb. 28 | Reilly, Cynthia E. | 133 33 | February Salary Teacher |
| 50876 | Feb. 28 | Aber, William M. | 166 66 | February Salary Teacher |
| 50877 | Feb. 28 | Scheuch, Fred. C. | 166 66 | February Salary Teacher |
| 50878 | Feb. 28 | Elrod, Morton J. | 166 66 | February Salary Teacher |
| 50879 | Feb. 28 | Corbin, Frances | 133 33 | February Salary Teacher |
| 50880 | Feb. 28 | Harkins, W. D. | 158 33 | February Salary Teacher |
| 50881 | Feb. 28 | Rowe Jesse P. | 158 33 | February Salary Teacher |
| 50882 | Feb. 28 | Sibley, Robert | 150 00 | February Salary Teacher |
| 50883 | Feb. 28 | Book, W. F. | 150 00 | February Salary Teacher |
| 50884 | Feb. 28 | Knowles, Eloise | 100 00 | February Salary Teacher |
| 50885 | Feb. 28 | Whitaker Blanche | 25 00 | Feb. Salary Music Teacher |
| 50886 | Feb. 28 | Kellogg, Ruth E. | 91 66 | February Salary Teacher |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50887 | Feb. 28 | Snoddy, James | 108 33 | February Salary Teacher |
| 50888 | Feb. 28 | Young, Alice | 100 00 | Feb. Salary Dean of Women |
| 50889 | Feb. 28 | Schule, Fred. W. | 125 00 | Feb. Sal. Director of Gym |
| 50890 | Feb. 28 | Buckhouse, Gertrude | 58 33 | February Salary Librarian |
| 50984 | Feb. 28 | Knowles, Eloise | 100 00 | Lieu of No. 50497, lost |
| 51185 | Mar. 23 | Holt & Co., Henry | 7 20 | Books |
| 51186 | Mar. 23 | Mesmod, Jaccard Co. | 37 00 | Engraving invitations |
| 51187 | Mar. 23 | Globe Engraving Co. | 12 60 | Halftones |
| 51188 | Mar. 23 | The MacMillan Co. | 7 48 | Books |
| 51189 | Mar. 23 | Scribner's Sons, Chas. | 82 59 | Books |
| 51190 | Mar. 23 | Big Blackfoot M. Co. | 15 20 | Lumber |
| 51191 | Mar. 23 | Sholes Co., Chas. E. | 45 98 | Chemicals |
| 51192 | Mar. 23 | Kenney, J. W. | 24 30 | Repairing plumbing |
| 51193 | Mar. 23 | Gaertner & Co., Wm. | 146 48 | Laboratory equipment |
| 51194 | Mar. 23 | City Electric Co. | 11 00 | Electrical supplies |
| 51195 | Mar. 23 | Independent Pub. Co. | 517 30 | Binding, stat'y, drayage, etc. |
| 51196 | Mar. 23 | Seaer, W. J. | 9 50 | Frames and picture |
| 51197 | Mar. 23 | W. Elec. Inst. Co. | 139 50 | Mech. supplies |
| 51198 | Mar. 23 | Price & Henley | 923 36 | Wood |
| 51199 | Mar. 23 | Iler & Co. | 24 16 | Alcohol |
| 51200 | Mar. 23 | Missoulian Pub. Co. | 43 20 | Stationery and printing |
| 51201 | Mar. 23 | Western Montana F. Co | 35 20 | Lumber |
| 51202 | Mar. 23 | Keuffel & Esser Co. | 10 00 | Mech. supplies |
| 51203 | Mar. 23 | Longman, Green & Co. | 7 81 | Books |
| 51204 | Mar. 23 | Electric Appliance Co. | 5 75 | Laboratory supplies |
| 51205 | Mar. 23 | Kessler, Richard | 105 00 | Engineer February |
| 51206 | Mar. 23 | Missoula Merc. Co. | 75 02 | Mdse |
| 51207 | Mar. 23 | Bausch & Lomb Opt. Co | 158 48 | Biological supplies |
| 51208 | Mar. 23 | Ryman, J. H. T. | 46 06 | Sundry expenses |
| 51209 | Mar. 23 | Bennett, A. W. | 60 00 | Janitor, February |
| 51210 | Mar. 23 | Kranisch, Max | 65 00 | Assistant Engineer |
| 51211 | Mar. 23 | Spohn J. L. | 60 0 | Caring for Univ. Grounds, Feb. |
| 51212 | Mar. 23 | Missoula Water Co. | 40 00 | Water, March |
| 51213 | Mar. 23 | Missoula L. & Water Co | 63 32 | Lights, February |
| 51214 | Mar. 23 | Missoula Nursery Co. | 9 25 | Plants |
| 51215 | Mar. 23 | Stoddard Fred. C. | 150 00 | Insurance |
| 51216 | Mar. 23 | Craig, Oscar J. | 478 00 | Cash advanced |
| 51294 | Mar. 23 | Craig, Oscar J. | 333 33 | March Salary President |
| 51295 | Mar. 31 | Reilly, Cyntnia E. | 133 33 | March Salary Teacher |
| 51296 | Mar. 21 | Aber, Wm. M. | 166 66 | March Salary Teacher |
| 51297 | Mar. 31 | Scheuch, Fred. C. | 166 66 | March Salary Teacher |
| 51298 | Mar. 31 | Elrod, M. J. | 166 66 | March Salary Teacher |
| 51299 | Mar. 31 | Corbin, Frances | 133 33 | March Salary Teacher |
| 51300 | Mar. 31 | Harkins, W. D. | 158 33 | March Salary Teacher |
| 51301 | Mar. 31 | Rowe, J. P. | 158 33 | March Salary Teacher |
| 51302 | Mar. 31 | Sibley, Robert | 150 00 | March Salary Teacher |
| 51303 | Mar. 31 | Book, W. F. | 150 00 | March Salary Teacher |
| 51304 | Mar. 31 | Knowles, Eloise | 100 00 | March Salary Teacher |
| 51305 | Mar. 31 | Whitaker, Blanche | 25 00 | March Salary Music Teacher |
| 51306 | Mar. 31 | Kellogg, Ruth E. | 91 66 | March Salary Teacher |
| 51307 | Mar. 31 | Snoddy, James S. | 108 33 | March Salary Teacher |
| 51308 | Mar. 31 | Young, Alice | 100 00 | March Sal. Dean of Women |
| 51309 | Mar. 31 | Schule, F. W. | 125 00 | March Sal. Director of Gym |
| 51310 | Mar. 31 | Buckhouse, Gertrude | 58 33 | March Salary Librarian |
| 51416 | Apr. 18 | Rice, J. H. | 17 65 | Telegram and typewriting |
| 51546 | Apr. 19 | Missoula L. & Water Co | 86 30 | Lights and water |
| 51547 | Apr. 19 | Bates & Guild Co. | 28 80 | Books |
| 51548 | Apr. 19 | Cummings, James S. | 9 00 | Laboratory supplies |
| 51549 | Apr. 19 | The Tabard Inn Library | 3 68 | Books |
| 51550 | Apr. 19 | Ginn & Co. | 7 78 | Books |
| 51551 | Apr. 19 | McClurg & Co., A. C. | 19 39 | Books |
| 51552 | Apr. 19 | Goodyear Rubber Co. | 19 21 | Tubing |
| 51553 | Apr. 19 | Inter Mount. Educator | 19 20 | Advertising |
| 51554 | Apr. 19 | Am. Journal of Phys. | 10 00 | Periodicals |
| 51555 | Apr. 19 | Westinghouse Elec. Mfg Co. | 33 30 | Laboratory supplies |
| 51556 | Apr. 19 | Little Brown & Co. | 4 38 | Books |
| 51557 | Apr. 19 | The MacMillan Co. | 10 04 | Books |
| 51558 | Apr. 18 | Putnam's Sons, G. P. | 2 65 | Books |
| 51559 | Apr. 19 | Scribner's Sons, Chas. | 59 99 | Books |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 51560 | Apr. 19 | Longman, Green & Co.. | 3 20 | Books |
| 51561 | Apr. 19 | Harper Bros. | 3 40 | Books |
| 51562 | Apr. 19 | Page & Co. L. C. | 3 98 | Books |
| 51563 | Apr. 19 | Kessler, Richard | 105 00 | Engineer, March |
| 51564 | Apr. 19 | Bennett, A. W. | 60 00 | Janitor, March |
| 51565 | Apr. 19 | Spohn, J. L. | 60 00 | Labor on grounds |
| 51566 | Apr. 19 | Kranisch, Max | 65 00 | Ass't Engineer, March |
| 51567 | Apr. 19 | Bureau of Univ. Travel | 5 00 | Books |
| 51568 | Apr. 19 | Queen & Co. | 48 00 | Apparatus |
| 51569 | Apr. 19 | Central Scientific Co. .. | 25 40 | Laboratory supplies |
| 51570 | Apr. 19 | Ryman, J. H. T. | 76 35 | Freight and drayage |
| 51571 | Apr. 19 | Missoula Mercantile Co. | 111 77 | Supplies |
| 51572 | Apr. 19 | Grass Valley Market.. | 42 00 | Hay |
| 51573 | Apr. 19 | Price & Henley | 246 76 | Wood |
| 51574 | Apr. 19 | Missoulian Pub. Co. | 22 75 | Printing and stationery |
| 51575 | Apr. 19 | Kohn, Jewelry Co. | 24 15 | Silver for dining room |
| 51576 | Apr. 19 | The Baker-Taylor Co. .. | 4 80 | Books |
| 51577 | Apr. 19 | Sholes Co., Chas. E. | 4 50 | Laboratory supplies |
| 51578 | Apr. 19 | Craig, Oscar J. | 313 16 | Cash advanced for expenses |
| 51643 | Apr. 19 | Craig, Oscar J. | 333 33 | April Salary President |
| 51644 | Apr. 30 | Reilley, Cynthia E. | 133 33 | April Salary Teacher |
| 51645 | Apr. 30 | Aber, Wm. M. | 166 66 | April Salary Teacher |
| 51646 | Apr. 30 | Scheuch, Fred. C. | 166 66 | April Salary Teacher |
| 51647 | Apr. 30 | Elrod, M. J. | 166 66 | April Salary Teacher |
| 51648 | Apr. 30 | Corbin, Frances | 133 33 | April Salary Teacher |
| 51649 | Apr. 30 | Harkins, W. D. | 158 33 | April Salary Teacher |
| 51650 | Apr. 30 | Rowe, J. P. | 158 33 | April Salary Teacher |
| 51651 | Apr. 30 | Sibley Robert | 150 00 | April Salary Teacher |
| 51652 | Apr. 30 | Book, W. T. | 150 00 | April Salary Teacher |
| 51653 | Apr. 30 | Knowles, Eloise | 100 00 | April Salary Teacher |
| 51654 | Apr. 30 | Whitaker, Blanche | 25 00 | April Salary Music Teacher.... |
| 51655 | Apr. 30 | Kellogg, Ruth | 91 66 | April Salary Teacher |
| 51656 | Apr. 30 | Snoddy, James | 108 33 | April Salary Teacher |
| 51657 | Apr. 30 | Young, Alice | 100 00 | April Salary Dean of Women.... |
| 51658 | Apr. 30 | Schule, F. W. | 125 00 | April Sal. Director of Gym.... |
| 51659 | Apr. 30 | Buckhouse, Gertrude .. | 58 33 | April Salary Librarian |
| 51824 | May 23 | Stoelting Co., C. H. | 9 75 | Equipment |
| 51825 | May 23 | Devoe & Reynolds | 14 00 | Art supplies |
| 51826 | May 23 | Hinds, Noble & Eldridge | 3 84 | Dictionery |
| 51827 | May 23 | Lister, J. W. | 32 10 | Stationery |
| 51828 | May 23 | Missoula Merc. Co. | 1'3 94 | Hardware supplies |
| 51829 | May 23 | Reinhard, J. P. | 58 95 | Cotton hose |
| 51830 | May 23 | Simons P. & Paper Co. | 20 45 | Window lights and repairs |
| 51831 | May 23 | Ryman, J. H. T. | 24 16 | Cash advanced |
| 51832 | May 23 | Stechert & Co., G. E. .. | 14 21 | Books |
| 51833 | May 23 | McIntosh Stereopticon Co. | 15 75 | Merchandise |
| 51834 | May 23 | Missoula Water Co. | 40 00 | Water, May |
| 51135 | May 23 | Kranisch, Max | 65 00 | Services Ass't Engineer, April.. |
| 51836 | May 23 | Kessler, Richard | 105 00 | Engineer, April |
| 51837 | May 23 | Spohn, J. L. | 60 00 | Services in charge Univ grounds |
| 51838 | May 23 | Bennett, A. W. | 60 00 | Janitor, April |
| 51839 | May 23 | Missoula Pub. Co. | 10 00 | Printing and stationery |
| 51840 | May 23 | Missoula L. & Water Co | 36 15 | Lights |
| 51841 | May 23 | Craig, Oscar J. | 685 28 | Cash advanced |
| 51842 | May 23 | Independent Pub. Co. .. | 329 96 | Bulletins and drayage |
| 52002 | May 31 | Craig, Oscar J. | 333 33 | May Salary President |
| 52003 | May 31 | Reilly, Cynthia E. | 133 33 | May Salary Teacher |
| 52004 | May 31 | Aber, Wm. M. | 166 66 | May Salary Teacher |
| 52005 | May 31 | Scheuch, Fred. C. | 166 66 | May Salary Teacher |
| 52006 | May 31 | Elrod, Morton J. | 166 66 | May Salary Teacher |
| 52007 | May 31 | Corbin, Frances | 133 33 | May Salary Teacher |
| 52008 | May 31 | Harkins, W. D. | 158 33 | May Salary Teacher |
| 52009 | May 31 | Rowe, Jesse P. | 158 33 | May Salary Teacher |
| 52010 | May 31 | Sibley, Robert | 150 00 | May Salary Teacher |
| 52011 | May 31 | Book, W. F. | 150 00 | May Salary Teacher |
| 52012 | May 31 | Knowles, Eloise | 100 00 | May Salary Teacher |
| 52013 | May 31 | Whitaker, Blanche | 25 00 | May Salary Teacher |
| 52014 | May 31 | Kellogg, Ruth E. | 91 66 | May Salary Teacher |
| 52015 | May 31 | Snody, James | 108 33 | May Salary Teacher |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 52016 | May 31 | Young, Alice | 100 00 | May Salary Dean of Women |
| 52017 | May 31 | Schule, Fred. W. | 125 00 | May Salary Teacher |
| 52018 | May 31 | Buckhouse, Gertrude | 58 33 | May Salary Librarian |
| 52251 | June 19 | Craig, Oscar J. | 492 44 | Cash advanced |
| 52252 | June 19 | Missoula Pub. Co. | 28 20 | Printing and stationery |
| 52253 | June 19 | The Kaiman | 50 00 | Advertising |
| 52254 | June 19 | Kessler Richard | 105 00 | May Salary Engineer |
| 52255 | June 19 | Spohn, J. L. | 60 00 | Labor on grounds |
| 52256 | June 19 | Bennett, A. W. | 60 00 | May Salary Janitor |
| 52257 | June 19 | Kranisch, Max | 65 00 | May Salary Ass't Engineer |
| 52258 | June 19 | Ryman, J. H. T. | 102 0. | Cash advanced |
| 52259 | June 19 | Westinghouse Elec. Mfg Co. | 266 70 | Electrical equipment |
| 52260 | June 19 | Lowell & Co., Jno. A. | 25 00 | Diplomas |
| 52261 | June 19 | Independent Pub. Co. | 464 50 | Printing |
| 52262 | June 19 | West. Mont. Flouring Co | 57 54 | Lumber |
| 52263 | June 19 | Kern, H. R. | 6 50 | Repairs |
| 52264 | June 19 | City Drug Store | 17 66 | Supplies |
| 52265 | June 19 | Missoula F. & F. Co. | 8 25 | Feed |
| 52266 | June 19 | Meriam, J. | 12 80 | Electric light fixtures |
| 52267 | June 19 | Missoula. Merc. Co. | 91 90 | Supplies |
| 52268 | June 19 | Missoula L. & Water Co | 80 00 | Lights May, Water, June |
| 52382 | June 30 | Craig, Oscar J. | 333 33 | June Salary President |
| 52383 | June 30 | Reilly, Cynthia E. | 133 33 | June Salary Teacher |
| 52384 | June 30 | Aber, Wm. M. | 166 66 | June Salary Teacher |
| 52385 | June 30 | Schuch, Fred C. | 166 66 | June Salary Teacher |
| 52386 | June 30 | Elrod, M. J. | 166 66 | June Salary Teacher |
| 52387 | June 30 | Corbin, Frances | 133 33 | June Salary Teacher |
| 52388 | June 30 | Harkins, W. D. | 158 33 | June Salary Teacher |
| 52389 | June 30 | Rowe, J. P. | 158 33 | June Salary Teacher |
| 52390 | June 30 | Sibley, Robert | 150 00 | June Salary Teacher |
| 52391 | June 30 | Book, W. F. | 150 00 | June Salary Teacher |
| 52392 | June 30 | Knokles, Eloise | 100 00 | June Salary Teacher |
| 52393 | June 30 | Whitaker, Blanche | 25 00 | June Salary Teacher |
| 52394 | June 30 | Kellogg, Ruth E. | 91 66 | June Salary Teacher |
| 52395 | June 30 | Snoddy, James S. | 108 33 | June Salary Teacher |
| 52396 | June 30 | Young, Alice | 100 00 | June Salary Dean of Women |
| 52397 | June 30 | Schule, Fred W. | 125 00 | June Salary Teacher |
| 52398 | June 30 | Buckhouse, Gertrude | 58 33 | June Salary Librarian |
| 52576 | July 19 | Missoula. L. & Water Co | 97 20 | Lights, June, Water July |
| 52577 | July 19 | Craig, Oscar J. | 315 26 | Cash advanced |
| 52578 | July 19 | Dailey, J. H. | 15 00 | Boiler inspection |
| 52579 | July 19 | Sholes Co., Chas.E. | 12 68 | Laboratory supplies |
| 52580 | July 19 | Price & Henley | 181 09 | Wood |
| 52581 | July 19 | Kennedy, J. W. | 12 05 | Repairs |
| 52582 | July 19 | Jackson, O. P. | 34 00 | Repairs |
| 52583 | July 19 | Hassler Bros. | 67 95 | Printing and stationery |
| 52584 | July 19 | Smith, David C. | 65 85 | Biological supplies |
| 52585 | July 19 | McHaffie Bros. | 25 20 | Books and papers. |
| 52586 | July 19 | Missoulian Pub. Co. | 42 65 | Printing and stationery |
| 52587 | July 19 | Missoula Merc. Co. | 38 07 | Merchandise |
| 52588 | July 19 | Ryman, J. H. T. | 55 00 | Cash advanced |
| 52589 | July 19 | Inter Mount. Educator. | 14 40 | Advertising |
| 52590 | July 19 | Kessler, Richard | 105 00 | Engineer one month |
| 52591 | July 19 | Kranisch, Max | 65 00 | Ass't Engineer one month |
| 52592 | July 19 | Spohn, J. L. | 60 00 | Working on grounds |
| 52677 | July 31 | Craig, Oscar J. | 333 33 | July Salary President |
| 52678 | July 31 | Reilly, Cynthia E. | 133 33 | July Salary Teacher |
| 52679 | July 31 | Aber, William M. | 166 66 | July Salary Teacher |
| 52680 | July 31 | Scheuch, F. C. | 166 66 | July Salary Teacher |
| 52681 | July 31 | Elrod, M. J. | 166 66 | July Salary Teacher |
| 52682 | July 31 | Corbin, Frances | 133 33 | July Salary Teacher |
| 52683 | July 31 | Harkins, W. D. | 158 33 | July Salary Teacher |
| 52684 | July 31 | Rowe, J. P. | 158 33 | July Salary Teacher |
| 52685 | July 31 | Sibley, Robert | 150 00 | July Salary Teacher |
| 52686 | July 31 | Book, W. F. | 150 00 | July Salary Teacher |
| 52687 | July 31 | Knowles, Eloise | 100 00 | July Salary Teacher |
| 52688 | July 31 | Whitaker, Blanche | 25 00 | July Salary Teacher |
| 52689 | July 31 | Kellogg, Ruth | 91 66 | July Salary Teacher |
| 52690 | July 31 | Snoddy, James | 108 33 | July Salary Teacher |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 52871 | July 31 | Young, Alice | 100 00 | July Salary Dean of Women |
| 52872 | July 31 | Schule, F. W. | 125 00 | July Salary Teacher |
| 52873 | July 31 | Buckhouse, Gertrude | 58 33 | July Salary Librarian |
| 52873 | Aug. 23 | Craig, Oscar J. | 225 45 | Cash advanced |
| 52874 | Aug. 23 | Mont. Stockman and Farmer | 25 00 | Advertising |
| 52875 | Aug. 23 | The Leeds, Northrup Co | 15 66 | Laboratory supplies |
| 52876 | Aug. 23 | Ryman, J. H. T. | 27 95 | Cash advanced |
| 52877 | Aug. 23 | Rowe, Jesse P. | 108 90 | Cash advanced |
| 52878 | Aug. 23 | Missoulian Pub. Co. | 8 00 | Printing and stationery |
| 52879 | Aug. 23 | Missoula L. & Water Co | 26 10 | Lights for July |
| 52880 | Aug. 23 | Hassler Bros. | 22 00 | Printing and stationery |
| 52881 | Aug. 23 | Missoula Water Co. | 40 00 | Water, August |
| 52882 | Aug. 23 | Lucy, J. M. | 24 00 | Rent of chairs |
| 52883 | Aug. 23 | Curran, D. T. | 35 10 | Cotton hose, etc. |
| 52884 | Aug. 23 | Missoula Merc. Co. | 72 80 | Geological supplies |
| 52885 | Aug. 23 | McCabe, Wm. | 92 00 | Services |
| 52886 | Aug. 23 | Einer & Amend | 10 50 | Chemistry supplies |
| 52887 | Aug. 23 | Spohn, James L. | 60 00 | Labor on grounds |
| 52888 | Aug. 23 | Kranisch, Max. | 65 00 | Assistant engineer |
| 52889 | Aug. 23 | Corbin, Frances | 75 00 | Services in Summer School |
| 52890 | Aug. 23 | Dinsmore, Alice | 100 00 | Services in Summer School |
| 52891 | Aug. 23 | Snoddy, James S. | 75 00 | Services in Summer School |
| 52892 | Aug. 23 | Harkins, Wm. D. | 75 00 | Services in Summer School |
| 52893 | Aug. 23 | Young, Alice | 75 00 | Services in Summer School |
| 53003 | Aug. 31 | Craig, Oscar J. | 333 33 | August Salary President |
| 53004 | Aug. 31 | Reilly, Cynthia E. | 133 33 | August Salary Teacher |
| 53005 | Aug. 31 | Aber, William M. | 166 66 | August Salary Teacher |
| 53006 | Aug. 31 | Scheuch, Fred C. | 166 66 | August Salary Teacher |
| 53007 | Aug. 31 | Elrod, M. J. | 166 66 | August Salary Teacher |
| 53008 | Aug. 31 | Corbin, Frances | 133 33 | August Salary Teacher |
| 53009 | Aug. 31 | Harkins, W. D. | 158 33 | August Salary Teacher |
| 53040 | Aug. 31 | Rowe J. P. | 158 33 | August Salary Teacher |
| 53041 | Aug. 31 | Sibley, Robert | 150 00 | August Salary Teacher |
| 53042 | Aug. 31 | Book, W. F. | 150 00 | August Salary Teacher |
| 53043 | Aug. 31 | Knowles, Eloise | 100 00 | August Salary Teacher |
| 53044 | Aug. 31 | Whitaker, Blanche | 25 00 | August Salary Teacher |
| 53045 | Aug. 31 | Kellogg, Ruth | 91 66 | August Salary Teacher |
| 53046 | Aug. 31 | Snoddy, James | 108 33 | August Salary Teacher |
| 53047 | Aug. 31 | Young, Alice | 100 00 | August Salary Dean of Women |
| 53048 | Aug. 31 | Schule, F. W. | 125 00 | August Salary Teacher |
| 53049 | Aug. 31 | Buckhouse, Gertrude | 58 33 | August Salary Librarian |
| 53213 | Sept. 20 | Missoula L. & Water Co | 46 80 | Lights for Aug. Water for Sept. |
| 53214 | Sept. 20 | Independent Pub Co. | 321 84 | Subscription and printing |
| 53215 | Sept. 20 | Einer & Amend | 44 68 | Chemical supplies |
| 53216 | Sept. 20 | Missoula Herald | 5 85 | Printing |
| 53217 | Sept. 20 | Brooks, George F. | 41 00 | Insurance |
| 53218 | Sept. 20 | The Sentinel | 10 00 | Advertising |
| 53219 | Sept. 20 | Martin, T. A. | 12 00 | Repairing boilers |
| 53220 | Sept. 20 | Spohn, J. L. | 60 00 | Work on grounds |
| 53221 | Sept. 20 | Missoulian Pub. Co. | 18 05 | Printing |
| 53222 | Sept. 20 | Craig, Oscar J. | 153 20 | Cash advanced for expenses |
| 53223 | Sept. 20 | Kranich, Max. | 65 00 | Assistant Engineer |
| 53224 | Sept. 20 | Kessler, Richard | 105 00 | Engineer, July |
| 53225 | Sept. 20 | R. M. Bell Tel. Co. | 10 30 | Service |
| 53305 | Sept. 30 | Craig, Oscar J. | 333 33 | September Salary President |
| 53306 | Sept. 30 | Reilly, Elizabeth C. | 133 33 | September Salary Teacher |
| 53307 | Sept. 30 | Aber, Wm M. | 166 66 | September Salary Teacher |
| 53308 | Sept. 30 | Scheuch, Fred. C. | 166 66 | September Salary Teacher |
| 53309 | Sept. 30 | Elrod Martin J. | 166 66 | September Salary Teacher |
| 53310 | Sept. 30 | Corbin, Frances | 133 33 | September Salary Teacher |
| 53311 | Sept. 30 | Harkins, W. D. | 166 66 | September Salary Teacher |
| 53312 | Sept. 30 | Rowe, Jesse P. | 166 66 | September Salary Teacher |
| 53313 | Sept. 30 | Sibley, Robert | 158 33 | September Salary Teacher |
| 53314 | Sept. 30 | Book, Wm. F. | 150 00 | September Salary Teacher |
| 53315 | Sept. 30 | Knowles, Eloise | 100 00 | September Salary Teacher |
| 53316 | Sept. 30 | Whitaker, Blanche | 25 00 | September Salary Teacher |
| 53317 | Sept. 30 | Kellogg, Ruth E. | 91 66 | September Salary Teacher |
| 53318 | Sept. 18 | Snoddy, James S. | 150 00 | September Salary Teacher |
| 53319 | Sept. 30 | Young, Alice | 108 33 | Sept. Salary Dean of Women |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 53320 | Sept. 30 | Schule, Fred W. | 120 00 | September Salary Teacher |
| 53321 | Sept. 30 | Buckkhouse, Gertrude | 58 33 | September Salary Librarian |
| 53410 | Oct. 17 | Big Blackfoot M. Co. | 12 54 | Lumber |
| 53411 | Oct. 17 | Missoulian Pub. Co. | 23 50 | Printing and stationery |
| 53412 | Oct. 17 | Ryman J. H. T. | 12 00 | Cash advanced |
| 53413 | Oct. 17 | Merriam Co., G. C. | 19 50 | Books |
| 53414 | Oct. 17 | Kenyon N. & P. Sub. Co | 357 10 | Periodicals |
| 53415 | Oct. 17 | Craig, Oscar J. | 271 33 | Cash advanced |
| 53416 | Oct. 17 | American Book Co. | 6 42 | Record books |
| 53417 | Oct. 17 | W. Mont. Flouring Co. | 26 75 | Lumber |
| 53418 | Oct. 17 | Missoula Mer. Co. | 88 21 | Merchandise |
| 53419 | Oct. 17 | Aber, Wm. M. | 41 90 | Cash advanced |
| 53420 | Oct. 17 | Abercrombie Fitch Co. | 23 50 | Biological supplies |
| 53421 | Oct. 17 | Wytsman, P. | 21 56 | Periodicals |
| 53422 | Oct. 17 | Scribner Sons Chas. | 8 85 | Books |
| 53423 | Oct. 17 | MacHaffie Bros. | 10 25 | Cleaning and repair. typewriter |
| 52424 | Oct. 17 | Kranisch, Max | 65 00 | Ass't Engineer September |
| 53425 | Oct. 17 | Spohn, J. L. | 60 00 | Care of grounds, September |
| 53426 | Oct. 17 | Bennett, A. W. | 44 00 | Janitor, September |
| 53427 | Oct. 17 | Kessler, Richard | 105 00 | Engineer, September |
| 53428 | Oct. 17 | Buck, Fred. L. | 75 00 | Ass't Engineer, September |
| 53429 | Oct. 17 | Missoula L. & Water Co | 73 60 | Lights, Sept. and Water October |
| 53430 | Oct. 17 | Elrod M. J. | 465 29 | Cash advanced |
| 53542 | Oct. 31 | Craig, Oscar J. | 333 33 | October Salary President |
| 53543 | Oct. 31 | Reilly, Elizabeth C. | 133 33 | October Salary Teacher |
| 53544 | Oct. 31 | Aber, Wm. M. | 166 66 | October Salary, Teacher |
| 53545 | Oct. 31 | Scheuch, Fred C. | 166 66 | October Salary, Teacher |
| 53546 | Oct. 31 | Elrod, Morton J. | 166 66 | October Salary, Teacher |
| 53547 | Oct. 31 | Corbin, Frances | 133 33 | October Salary Teacher |
| 53548 | Oct. 31 | Harkins, W. D. | 166 66 | October Salary, Teacher |
| 53549 | Oct. 31 | Rowe, Jessie P. | 166 66 | October Salary, Teacher |
| 53550 | Oct. 31 | Sibley, Robert | 158 33 | October Salary, Teacher |
| 53551 | Oct. 31 | Book, Wm. F. | 150 00 | October Salary, Teacher |
| 53552 | Oct. 31 | Knowles, Eloise | 100 00 | October Salary Teacher |
| 53553 | Oct. 31 | Whitaker Blanche | 25 00 | October Salary Teacher |
| 53554 | Oct. 31 | Kellogg, Ruth | 91 66 | October Salary Teacher |
| 53555 | Oct. 31 | Snoddy, James S. | 125 00 | October Salary Teacher |
| 53556 | Oct. 31 | Young, Alice | 108 33 | October Salary Dean of Women |
| 53557 | Oct. 31 | Schule, Fred | 125 00 | October Salary Teacher |
| 53558 | Oct. 31 | Buckhouse, Gertrude | 58 33 | October Salary Librarian |
| 53699 | Nov. 24 | Missoula Water Co. | 40 00 | Water November |
| 53700 | Nov. 24 | Wiley & Sons John | 12 35 | Books |
| 53701 | Nov. 24 | Elrod M. J. | 54 90 | Cash advanced |
| 53702 | Nov. 24 | Missoula L. & Water Co | 69 10 | Lights |
| 53703 | Nov. 24 | Ryman, J. H. T. | 16 62 | Cash advanced |
| 53704 | Nov. 24 | Einer & Amend | 10 30 | Laboratory supplies |
| 53705 | Nov. 24 | Lister, J. W. | 31 35 | Stationery and books |
| 53706 | Nov. 24 | Missoula Merc. Co. | 34 66 | Merchandise |
| 53707 | Nov. 24 | R. M. Bell Tel. Co. | 6 45 | Rental and tolls |
| 53708 | Nov. 24 | W. Mont. Flouring Co. | 33 65 | Lumber |
| 53709 | Nov. 24 | Craig, Oscar J. | 361 16 | Cash advanced |
| 53710 | Nov. 24 | Buck, Fred E. | 75 00 | As't in Engineering Department |
| 53711 | Nov. 24 | Spohn, J. L. | 60 00 | Care of grounds |
| 53712 | Nov. 24 | Kranisch, Max | 65 00 | Ass't Engineer |
| 53713 | Nov. 24 | Kessler, Richard | 105 00 | Engineer |
| 53714 | Nov. 24 | Big Blackfoot M. Co. | 64 31 | Lumber |
| 53964 | Nov. 30 | Craig, Oscar J. | 333 33 | November Salary President |
| 53965 | Nov. 30 | Reilly, Cynthia E. | 133 33 | November Salary Teacher |
| 53966 | Nov. 37 | Aber, Wm. M. | 166 66 | November Salary Teacher |
| 53967 | Nov. 30 | Scheuch, Fred. C. | 166 66 | November Salary Teacher |
| 53968 | Nov. 30 | Elrod, Morton J. | 166 66 | November Salary Teacher |
| 53969 | Nov. 30 | Corbin, Frances | 133 33 | November Salary Teacher |
| 53970 | Nov. 30 | Harkins, W. D. | 166 66 | November Salary Teacher |
| 53971 | Nov. 30 | Rowe, Jesse P. | 166 66 | November Salary Teacher |
| 53972 | Nov. 30 | Sibley, Robert | 158 33 | November Salary Teacher |
| 53973 | Nov. 30 | Book, Wm. F. | 150 00 | November Salary Teacher |
| 53974 | Nov. 30 | Knowles, Eloise | 100 00 | November Salary Teacher |
| 53975 | Nov. 30 | Whitaker, Blanche | 25 00 | November Salary Teacher |
| 53976 | Nov. 30 | Kellogg, Ruth | 91 66 | November Salary Teacher |
| 53977 | Nov. 30 | Snoddy, James S. | 125 00 | November Salary Teacher |

MAINTENANCE STATE UNIVERSITY—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 53978 | Nov. 30 | Young, Alice | 108 33 | November Sal. Dean of Women |
| 53979 | Nov. 30 | Schule, Fred. W. | 125 00 | November Salary Teacher |
| 53980 | Nov. 30 | Buckhouse, Gertrude | 58 33 | November Salary Librarian |
| | | Total | $-9,250.99 | |

MAINTENANCE SCHOOL OF MINES.

Appropriation 1906 ..... $28,750.00
Balance appropriation 1905 ..... 1,540.54

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49858 | Dec. 20 | McLaughlin Coal Co. | $213 57 | 40.68 tons coal |
| 49859 | Dec. 20 | West. Elec. Institute Co | 81 00 | Electrical equipment |
| 49860 | Dec. 20 | Butte Water Co. | 22 36 | Water, November |
| 49861 | Dec. 20 | Butte Miner Co. | 4 95 | Advertising |
| 49862 | Dec. 20 | Dunn Frank E. | 47 00 | Carpenter work |
| 49863 | Dec. 20 | Sullivan J. B. | 21 00 | Labor |
| 49864 | Dec. 20 | Butte Elec. L. & P. Co. | 32 00 | Light and power Oct. and Nov. |
| 49865 | Dec. 20 | McKee Printing Co. | 22 25 | Printing and supplies |
| 49866 | Dec. 20 | Butte Gas L. & Fuel Co | 58 20 | Gas, November |
| 49867 | Dec. 20 | Jones, J. O. | 116 16 | Freight and drayage |
| 49868 | Dec. 20 | Anderson, I. | 81 25 | Coal and wood |
| 49869 | Dec. 20 | Newbro Drug Co. | 8 00 | Supplies |
| 49870 | Dec. 20 | Anaconda Cop. Min. Co. | 20 65 | Supplies |
| 49871 | Dec. 20 | Gurley W. & L. E. | 56 00 | Laboratory equipment |
| 49872 | Dec. 20 | Foote, Frank | 27 00 | Labor |
| 49873 | Dec. 20 | Denver Fire Clay Co. | 59 40 | Chemistry equipment |
| 49874 | Dec. 20 | Ellis Paint Co. | 180 95 | Repairs |
| 49875 | Dec. 20 | Pauly, P. L. | 100 00 | November Salary |
| 49876 | Dec. 20 | Bessette Chas. | 60 00 | Binding periodicals |
| 49877 | Dec. 20 | Montana Hardware Co. | 14 67 | Supplies |
| 49878 | Dec. 20 | Merck & Co. | 45 26 | Chemical supplies |
| 49879 | Dec. 20 | Leonard, N. R. | 14 95 | Cash advanced |
| 49880 | Dec. 20 | Butte S. P. & Tile Co. | 1 00 | Sod. Carbonate |
| 50025 | Dec. 30 | Leonard, N. R. | 250 00 | Salary |
| 50026 | Dec. 30 | Winchell, A. N. | 200 00 | Salary |
| 50027 | Dec. 30 | Bowman, C. H. | 200 00 | Salary |
| 50028 | Dec. 30 | McDonald, E. H. | 200 00 | Salary |
| 50029 | Dec. 30 | King, W. G. | 200 00 | Salary |
| 50030 | Dec. 30 | Hartzell, L. J. | 150 00 | Salary |
| 50031 | Dec. 30 | Craven, G. W. | 150 00 | Salary |
| 50032 | Dec. 30 | Schmit J. S. | 100 00 | Salary |
| 50033 | Dec. 30 | Robert Jos. | 105 00 | Salary |
| 50281 | Jan. 17 | Central Electric Co. | 99 14 | Electrical supplies |
| 50282 | Jan. 17 | R. M. Bell Tel. Co. | 40 00 | Services |
| 50283 | Jan. 17 | Pauly, P. L. | 100 00 | December Salary |
| 50284 | Jan. 17 | Schiffner, Otto E. | 45 00 | Labor 15 days |
| 50285 | Jan. 17 | Am. Draft. Furn. Co. | 121 50 | Furniture |
| 50286 | Jan. 17 | Montana Electric Co. | 11 40 | Electrical supplies |
| 50287 | Jan. 17 | Kenyon News & Postal Sub. Co. | 33 35 | Periodicals |
| 50288 | Jan. 17 | Stechert & Co., G. E. | 63 35 | Periodicals |
| 50289 | Jan. 17 | Wilson Co., H. W. | 97 80 | Periodicals |
| 50290 | Jan. 17 | Winchell A. N. | 12 70 | Cash advanced for expenses |
| 50291 | Jan. 17 | Butte Elec. L. & P. Co. | 22 70 | Light and power for December. |
| 50292 | Jan. 17 | Butte Water Co. | 21 94 | Water, December |
| 50293 | Jan. 17 | Anaconda Cop. Min. Co. | 17 00 | Supplies |
| 50294 | Jan. 17 | Montana Hardware Co. | 6 85 | Chemistry supplies |
| 50295 | Jan. 17 | Calkins, B. E. | 25 30 | Engineering supplies |

MAINTENANCE SCHOOL OF MINES—Continued.

| War. No | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 50296 | Jan. 17 | Huley, John | 95 00 | Carpenter work 19 days |
| 50528 | Jan. 31 | Leonard, N. R. | 250 00 | January Salary |
| 50529 | Jan. 31 | Winchell, A. N. | 200 00 | January Salary |
| 50530 | Jan. 31 | Bowman, C. H. | 200 00 | January Salary |
| 50531 | Jan. 31 | McDonald, E. H. | 200 00 | January Salary |
| 50532 | Jan. 31 | King, W. G. | 200 00 | January Salary |
| 50533 | Jan. 31 | Hartzell, L. J. | 150 00 | January Salary |
| 50534 | Jan. 31 | Craven, G. W. | 150 00 | January Salary |
| 50535 | Jan. 31 | Schmidt, John S. | 100 00 | January Salary |
| 50536 | Jan. 31 | Robert, Jos. | 105 00 | January Salary |
| 50727 | Feb. 23 | McLaughlin Coal Co. | 582 95 | Coal |
| 50728 | Feb. 23 | Dunn, F. E. | 106 00 | Laboratory equipment |
| 50729 | Feb. 23 | Big Blackfoot Mill. Co. | 2 10 | Lumber |
| 50730 | Feb. 23 | Butte Elec. & Power Co | 18 90 | Lights for January |
| 50731 | Feb. 23 | Jones Transfer Co. | 67 55 | Freight, drayage, etc. |
| 50732 | Feb. 23 | McKee Printing Co. | 10 00 | Stationery |
| 50733 | Feb. 23 | Leonard, N. R. | 70 18 | Cash advanced |
| 50734 | Feb. 23 | Montana Hardware Co. | 3 81 | Chemistry supplies |
| 50735 | Feb. 23 | Landis Furniture Co. | 271 55 | Furniture |
| 50736 | Feb. 23 | Butte Water Co. | 24 86 | Water, January |
| 50737 | Feb. 23 | Anaconda Cop. Min. Co. | 12 39 | Supplies |
| 50738 | Feb. 23 | Pauly, P. L. | 100 00 | January Salary |
| 50739 | Feb. 23 | Calkins, B. E. | 4 60 | General supplies |
| 50740 | Feb. 23 | Gurley, W. & L. E. | 232 98 | Mining engineering equipment |
| 50815 | Feb. 28 | Leonard, N. R. | 250 00 | February Salary President |
| 50816 | Feb. 28 | Winchell, A. N. | 200 00 | February Salary Teacher |
| 50817 | Feb. 28 | Bowman, C. H. | 200 00 | February Salary Teacher |
| 50818 | Feb. 28 | Macdonald, E. H. | 200 00 | February Salary Teacher |
| 50819 | Feb. 28 | King, W. G. | 200 00 | February Salary Teacher |
| 50820 | Feb. 28 | Hartzell, L. J. | 150 00 | February Salary Teacher |
| 50821 | Feb. 28 | Craven, G. W. | 150 00 | February Salary Teacher |
| 50822 | Feb. 28 | Schmidt, John S. | 100 00 | February Salary Teacher |
| 50823 | Feb. 28 | Robert, Jos. | 105 00 | February Salary Janitor |
| 51087 | Mar. 22 | Fair Drug & Assay Supply Co. | 58 32 | Chemistry supplies |
| 51088 | Mar. 22 | Calkins, B. E. | 2 00 | Stencil paper |
| 51089 | Mar. 22 | Anaconda Cop. Min. Co. | 7 26 | Leather belting |
| 51090 | Mar. 22 | Buckeye Fixture Co. | 9 60 | Shelf standards |
| 51091 | Mar. 22 | Butte Water Co. | 35 55 | Water, February |
| 51092 | Mar. 22 | Walker, A. J. | 12 20 | Plumbing repairs |
| 51093 | Mar. 22 | Davidson, J. S. | 9 00 | Floor brushes |
| 51094 | Mar. 22 | Montana Electric Co. | 3 05 | Electric supplies |
| 51095 | Mar. 22 | Winchell, A. N. | 18 60 | Money advanced for postage, etc |
| 51096 | Mar. 22 | Butte Elec. & Power Co | 25 90 | Light and power February |
| 51097 | Mar. 22 | Dunn, F. E. | 16 65 | Carpenter work |
| 51098 | Mar. 22 | N. W. School Furn. Co. | 32 64 | Hyloplate |
| 51099 | Mar. 22 | Montana Hardware Co. | 32 12 | Repairs and supplies |
| 51100 | Mar. 22 | Standard Pub. Co. | 7 50 | Billheads |
| 51101 | Mar. 22 | Ellis Paint Co. | 17 00 | Glass, glazing and wood filler |
| 51102 | Mar. 22 | Butte Gas L. & Fuel Co | 151 65 | Gas Nov., Jan. and February |
| 51335 | Mar. 31 | Leonard N. R. | 250 00 | March Salary President |
| 51336 | Mar. 31 | Winchell, A. N. | 200 00 | March Salary Teacher |
| 51337 | Mar. 31 | Bowman, C. H. | 200 00 | March Salary Teacher |
| 51338 | Mar. 31 | McDonald, E. H. | 200 00 | March Salary Teacher |
| 51339 | Mar. 31 | King, W. G. | 200 00 | March Salary Teacher |
| 51340 | Mar. 31 | Hartzell L. J. | 150 00 | March Salary Teacher |
| 51341 | Mar. 31 | Craven, G. W. | 150 00 | March Salary Teacher |
| 51342 | Mar. 31 | Schmidt, J. S. | 100 00 | March Salary Teacher |
| 51343 | Mar. 31 | Robert, Jos. | 105 00 | March Salary Janitor |
| 51416 | Apr. 18 | Rice, J. H. | 4 75 | Typewriting |
| 51445 | Apr. 18 | McLaughlin Coal Co. | 391 62 | Coal |
| 51446 | Apr. 18 | Gillis & Crase | 24 00 | Wood |
| 51447 | Apr. 18 | Pollard, Frederick | 59 25 | Equipment |
| 51448 | Apr. 18 | Leonard, N. R. | 5 94 | Postage stamps, freight, etc. |
| 51449 | Apr. 18 | Walker, A. J. | 9 85 | Plumbing |
| 51450 | Apr. 18 | Calkins, B. E. | 23 90 | Engineering supplies |
| 51451 | Apr. 18 | Hennessy Merc. Co. | 16 20 | Window shades |
| 51452 | Apr. 18 | Ellis Paint Co. | 21 55 | Enamel etc. |
| 51453 | Apr. 18 | McKee Printing Co. | 13 00 | Printing and stationery |
| 51454 | Apr. 18 | Schiffner, Otto E. | 89 40 | Labor in museum |
| 51455 | Apr. 18 | Scott, I. | 15 00 | Coal |

MAINTENANCE SCHOOL OF MINES—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 51456 | Apr. 18 | Wilson Co., H. W. | 48 59 | Periodicals and books |
| 51457 | Apr. 18 | Anaconda Cop. Min. Co. | 15 86 | Engineering supplies |
| 51458 | Apr. 18 | Butte Evening News | 2 50 | Advertising |
| 51459 | Apr. 18 | Butte S. P. & Tile Co. | 99 46 | Coal |
| 51460 | Apr. 18 | Butte Elec. & Power Co | 10 55 | Lights, March |
| 51461 | Apr. 18 | Butte Water Co. | 39 48 | Water, March |
| 514562 | Apr. 18 | Montana Hardware Co. | 5 52 | Sup. engineer, and Mech. depts. |
| 51463 | Apr. 18 | Butte Gas L. & Fuel Co | 42 30 | Gas, March |
| 51464 | Apr. 18 | Macdonald, E. H. | 4 40 | Express charges |
| 51684 | Apr. 30 | Leonard, N. R. | 250 00 | April Salary President |
| 51685 | Apr. 30 | Winchell, A. N. | 200 00 | April Salary Teacher |
| 51686 | Apr. 30 | Bowman, C. H. | 200 00 | April Salary Teacher |
| 51687 | Apr. 30 | Macdonald, E. H. | 200 00 | April Salary Teacher |
| 51688 | Apr. 30 | King, W. G. | 200 00 | April Salary Teacher |
| 51689 | Apr. 30 | Hartzell, L. J. | 150 00 | April Salary Teacher |
| 51690 | Apr. 30 | Craven, G. W. | 150 00 | April Salary Teacher |
| 51691 | Apr. 30 | Schmidt, J. S. | 100 00 | April Salary Teacher |
| 51692 | Apr. 30 | Robert Jos. | 105 00 | April Salary Janitor |
| 51755 | May 22 | Corder Wall Paper Co. | 7 50 | Framing diplomas |
| 51756 | May 22 | Butte Gas & Fuel Co. | 46 05 | Gas, April |
| 51757 | May 22 | Butte Miner Co. | 2 00 | Blank letterheads |
| 51758 | May 22 | Butte Water Co. | 34 20 | Water April |
| 51759 | May 22 | Fair Drug & Assay Supply Co. | 70 60 | Supplies |
| 51760 | May 22 | Westinghouse Elec. Supply Co. | 337 86 | Mech. supplies |
| 51761 | May 22 | Montana Hardware Co. | 2 30 | Hardware supplies |
| 51762 | May 22 | McKee Printing Co. | 60 50 | Invitations, etc. |
| 51763 | May 22 | Stechert & Co. G. E. | 12 95 | Periodicals |
| 51764 | May 22 | Jones, J. O. | 32 32 | Freight and drayage |
| 51765 | May 22 | Butte Elec. & Power Co | 11 20 | Light and power April |
| 51766 | May 22 | Big Blackfoot Mill. Co. | 19 00 | Lumber |
| 51767 | May 22 | Anaconda Cop. Min. Co. | 29 64 | Mech. supplies |
| 51768 | May 22 | Leonard N. R. | 19 90 | Reports etc. from DuLau & Co., London |
| 51769 | May 22 | Leonard, N. R. | 429 25 | Cash advanced |
| 52043 | May 31 | Leonard, N. R. | 250 00 | May Salary President |
| 52044 | May 31 | Winchell. A. N. | 200 00 | May Salary Teacher |
| 52045 | May 31 | Bowman C. H. | 200 00 | May Salary Teacher |
| 52046 | May 31 | Macdonald, E. H. | 200 00 | May Salary Teacher |
| 52047 | May 31 | King, W. G. | 200 00 | May Salary Teacher |
| 52048 | May 31 | Hartzell, L. J. | 150 00 | May Salary Teacher |
| 52049 | May 31 | Craven, G. W. | 150 00 | May Salary Teacher |
| 52050 | May 31 | Schmidt John S. | 100 00 | May Salary Teacher |
| 52051 | May 31 | Robert, Jos. S. | 105 00 | May Salary Janitor |
| 52231 | June 19 | Eimer & Amend | 57 62 | Chemical supplies |
| 52232 | June 19 | Sullivan Electric Co. | 172 30 | Electric lighting |
| 52233 | June 19 | Calkins, B. E. | 39 40 | Supplies |
| 52234 | June 19 | Denver Fire Clay Co. | 31 22 | Laboratory equipment |
| 52235 | June 19 | Butte Miner | 7 15 | Advertisement |
| 52236 | June 19 | Butte Inter Mountain | 2 60 | Advertising |
| 52237 | June 19 | Oates & Roberts | 198 00 | Printing |
| 52238 | June 19 | Butte Pnt. & W. P. Co. | 96 30 | Kalsomining and supplies |
| 52239 | June 19 | Butte Gas L. & Fuel Co | 50 55 | Gas, May |
| 52240 | June 19 | Westinghouse Elec. & Mfg. Co. | 19 27 | Chemistry supplies |
| 52241 | June 19 | Gillis & Crase | 27 00 | Fuel |
| 52242 | June 19 | Butte Water Co. | 38 36 | Water, May |
| 52243 | June 19 | Jones Transfer Co. | 5 00 | Drayage |
| 52244 | June 19 | Polk & Co. R. L. | 6 00 | City Directory, 1906 |
| 52245 | June 19 | Harlan, C. C. | 16 00 | Labor |
| 52246 | June 19 | Butte Elec. & Power Co | 9 60 | Light and power May |
| 52247 | June 19 | McKeown, Bert | 37 50 | Assisting Janitor |
| 52248 | June 19 | Ketchman, S. H. | 18 37 | Lettering diplomas |
| 52249 | June 19 | Leonard, N. R. | 44 00 | Cash advanced |
| 52250 | June 19 | Hall, E. C. | 10 00 | Organist commencement |
| 52422 | June 30 | Leonard, N. R. | 250 00 | June Salary President |
| 52423 | June 30 | Winchell A. N. | 200 00 | June Salary Teacher |
| 52424 | June 30 | Bowman, C. H. | 200 00 | June Salary Teacher |
| 52425 | June 30 | McDonald, E. H. | 200 00 | June Salary Teacher |
| 52426 | June 30 | King, W. G. | 200 00 | June Salary Teacher |

MAINTENANCE SCHOOL OF MINES—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 52427 | June 30 | Hartzell, L. J. | 150 00 | June Salary Teacher |
| 52428 | June 30 | Craven, G. W. | 150 00 | June Salary Teacher |
| 52429 | June 30 | Schmidt, J. S. | 100 00 | June Salary Teacher |
| 52430 | June 30 | Robert, Joseph | 105 00 | June Salary Janitor |
| 52431 | June 30 | Burt, Wilson T. | 100 00 | June Salary |
| 52694 | July 31 | Leonard, N. R. | 250 00 | July Salary President |
| 52695 | July 31 | Winchell, A. N. | 200 00 | July Salary Teacher |
| 52696 | July 31 | Bowman, C. H. | 200 00 | July Salary Teacher |
| 52697 | July 31 | McDonald, E. H. | 200 00 | July Salary Teacher |
| 52698 | July 31 | King, W. | 200 00 | July Salary Teacher |
| 52699 | July 31 | Hartzell L. J. | 150 00 | July Salary Teacher |
| 52700 | July 31 | Craven, C. W. | 150 00 | July Salary Teacher |
| 52701 | July 31 | Schmidt, J. S. | 100 00 | July Salary Teacher |
| 52702 | July 31 | Robert, Jos. | 105 00 | July Salary Janitor |
| 52703 | July 31 | Wilson, T. Burt | 100 00 | July Salary Teacher |
| 53050 | Aug. 31 | Leonard, N. R. | 250 00 | August Salary President |
| 53051 | Aug. 31 | Winchell, A. N. | 200 00 | August Salary Teacher |
| 53052 | Aug. 31 | Bowman, C. H. | 200 00 | August Salary Teacher |
| 53053 | Aug. 31 | McDonald, E. H. | 200 00 | August Salary Teacher |
| 53054 | Aug. 31 | King, W. G. | 200 00 | August Salary Teacher |
| 53055 | Aug. 31 | Hartzell, L. J. | 150 00 | August Salary Teacher |
| 53066 | Aug. 31 | Craven, G. W. | 150 00 | August Salary Teacher |
| 53057 | Aug. 31 | Schmidt, J. S. | 100 00 | August Salary Teacher |
| 53058 | Aug. 31 | Robert, Jos. | 105 00 | August Salary Janitor |
| 53059 | Aug. 31 | Wilson, T. Burt | 100 00 | August Salary Teacher |
| 53176 | Sept. 20 | Macdonald, E. H. | 3 00 | Traveling expenses |
| 53176 | Sept. 20 | Wilson, T. Burt | 58 10 | Engineer assistant |
| 53176 | Sept. 20 | Macdonald, E. H. | 41 15 | Excursion expenses |
| 53177 | Sept. 20 | Ellis Paint Co. | 40 15 | Paint supplies and painting |
| 53178 | Sept. 20 | Calkins, B. E. | 136 20 | Supplies |
| 53179 | Sept. 20 | Butte Water Co. | 52 64 | Water June and August |
| 53180 | Sept. 20 | Bowman, C. H. | 115 20 | Cash advanced for supplies and expenses |
| 53181 | Sept. 20 | Eng. Mining Journal | 32 50 | Advertising |
| 53182 | Sept. 20 | Dailey, J. H. | 10 00 | Cleaning boilers |
| 53183 | Sept. 20 | Continental Oil Co. | 18 10 | Oil |
| 53184 | Sept. 20 | Bessette Casey Co. | 80 60 | Binding magazines |
| 53185 | Sept. 20 | McLaughlin Coal Co. | 14 33 | Coal |
| 53186 | Sept. 20 | A. C. M. Co. | 13 30 | Hardware supplies |
| 53187 | Sept. 20 | Perry, O. N. | 65 00 | Fire insurance |
| 53188 | Sept. 20 | West Side Carpet Cleaning Co. | 9 00 | Cleaning rugs |
| 53189 | Sept. 20 | West Side Coal Co. | 6 00 | Wood |
| 53190 | Sept. 20 | Walker, A. J. | 9 55 | Plumbing repairs |
| 53191 | Sept. 20 | Morgan, A. T. | 130 00 | Insurance |
| 53192 | Sept. 20 | Morley, Thomas Co. | 65 00 | Insurance |
| 53193 | Sept. 20 | Foote Mineral Co. | 15 61 | Chemical supplies |
| 53194 | Sept. 20 | Fariss & Co. J. H. | 65 00 | Insurance |
| 53195 | Sept. 20 | Barclay, P. P. | 65 00 | Insurance |
| 53196 | Sept. 20 | Huston & Elderkin | 65 00 | Insurance |
| 53197 | Sept. 20 | McKee Printing Co. | 20 00 | Printing and stationery |
| 53198 | Sept. 20 | Butte Evening News | 3 00 | Advertising |
| 53199 | Sept. 20 | Lutey Bros. | 3 25 | One case Pearline |
| 53200 | Sept. 20 | Mining Review | 5 40 | Advertising |
| 53201 | Sept. 20 | Leader Furniture Co. | 32 95 | Book cases |
| 53202 | Sept. 20 | Butte Gas Co. | 13 35 | Gas, June |
| 53203 | Sept. 20 | Stechert & Co., G. F. | 1 90 | Books and periodicals |
| 53204 | Sept. 20 | Standard Pub. Co. | 7 70 | Advertising |
| 53205 | Sept. 20 | Jubinville & Nance | 16 00 | Leather bags for mining eng. |
| 53206 | Sept. 20 | Schatzlein Paint Co., C. | 21 35 | Glass and paint |
| 53207 | Sept. 20 | Butte Elec. & Power Co | 12 50 | Light and power May and June |
| 53208 | Sept. 20 | Hall Bros. | 65 00 | Insurance |
| 53209 | Sept. 20 | Winchell, A. N. | 51 10 | Geological excursion expenses. |
| 53210 | Sept. 20 | Hopkins, H. C. | 32 85 | Work as Sec'y Board Trustees. |
| 53211 | Sept. 20 | Einer & Amend | 22 97 | Chemical supplies |
| 53212 | Sept. 20 | Leonard, N. R. | 12 20 | Cash advanced |
| 53343 | Sept. 30 | Bowman, C. H. | 250 00 | September Salary President |
| 53344 | Sept. 30 | Winchell, A. N. | 200 00 | September Salary Teacher |
| 53345 | Sept. 30 | King, W. G. | 200 00 | September Salary Teacher |
| 53346 | Sept. 30 | Craven, G. W. | 200 00 | September Salary Teacher |

MAINTENANCE SCHOOL OF MINES—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 53347 | Sept. 30 | Simons, Theo. | 200 00 | September Salary Teacher |
| 53348 | Sept. 30 | Hatrzell, L. J. | 150 00 | September Salary Teacher |
| 53349 | Sept. 30 | Kirk, Chas. T. | 100 00 | September Salary Teacher |
| 53350 | Sept. 30 | Ribert, Jos. | 105 00 | September Salary Janitor |
| 53585 | Oct. 31 | Bowman, C. H. | 250 00 | October Salary President |
| 53586 | Oct. 31 | Winchell, A. N. | 200 00 | October Salary Teacher |
| 53587 | Oct. 31 | King, W. G. | 200 00 | October Salary Teacher |
| 53588 | Oct. 31 | Craven, G. W. | 200 00 | October Salary Teacher |
| 53589 | Oct. 31 | Simmons, Theodore | 200 00 | October Salary Teacher |
| 53590 | Oct. 31 | Hartezll, L. J. | 150 00 | October Salary Teacher |
| 53591 | Oct. 31 | Kirk, Chas. T. | 100 00 | October Salary Teacher |
| 53592 | Oct. 31 | Robert Jos. | 105 00 | October Salary Janitor |
| 53716 | Nov. 24 | Wilson Co., The H. W. | 84 60 | Books |
| 53717 | Nov. 24 | Einer & Amend | 484 03 | Chemicals |
| 53718 | Nov. 24 | Butte Sewer Pipe Co. | 217 01 | Coal and chemicals |
| 53719 | Nov. 24 | Standard Pub. Co. | 4 90 | Advertising |
| 53720 | Nov. 24 | Mining World Co. | 26 00 | Advertising |
| 53721 | Nov. 24 | Min. & Scientific Press | 25 00 | Advertising |
| 53722 | Nov. 24 | McKee Printing Co. | 56 50 | Stationery |
| 53723 | Nov. 24 | Bishop & Co., J. | 48 21 | Platinum |
| 53724 | Nov. 24 | Bowman, C. H. | 45 35 | Cash advanced |
| 53725 | Nov. 24 | Paxon & Rockefeller | 46 40 | Kodak |
| 53726 | Nov. 24 | Fair Drug & Assay Co. | 186 72 | Chemicals |
| 53727 | Nov. 24 | Eng. & Mining Journal | 4 50 | Book |
| 53728 | Nov. 24 | Butte Elec. & Power Co | 35 04 | Lights, etc. |
| 53728 | Nov. 24 | Sullivan Elec. Co. | 50 08 | Electric repairs |
| 53730 | Nov. 24 | Curtis Co., John H. | 65 00 | Insurance |
| 53731 | Nov. 24 | Montana Hardware Co. | 81 74 | Laboratory supplies |
| 53732 | Nov 24 | Butte Water Co. | 65 57 | Water Sept. and October |
| 53733 | Nov. 24 | Lander Fur. & Carp. Co | 5 50 | Furniture |
| 53734 | Nov. 24 | Jones Transfer Co. | 67 86 | Hauling and freight |
| 53735 | Nov. 24 | Brasier, Robt. | 36 50 | Repairing plaster |
| 53736 | Nov. 24 | Butte Gas L. & Fuel Co. | 118 20 | Gas |
| 53737 | Nov. 24 | Montana Electric Co. | 27 88 | Supplies |
| 53738 | Nov. 24 | A. C. M. Co. | 45 83 | Supplies |
| 53739 | Nov. 24 | Ellis Paint Co. | 18 50 | Paint, etc. |
| 53740 | Nov. 24 | Corey, C. R. | 300 00 | 3 mos. sal. ass't in Laboratory |
| 53741 | Nov. 24 | Calkins, B. E. | 50 30 | Supplies |
| 53742 | Nov. 24 | Merck & Co. | 361 54 | Chemicals |
| 53743 | Nov. 24 | Newbro Drug Co. | 8 00 | Paper |
| 53744 | Nov. 24 | A. C. M. Co. | 22 90 | Hardware supplies |
| 53745 | Nov. 24 | Montana Elec. Co. | 3 70 | Electrical supplies |
| 53746 | Nov. 24 | Western Iron Works | 14 55 | Furnace doors |
| 53747 | Nov. 24 | Oates & Roberts | 2 50 | Printing |
| 53748 | Nov. 24 | Northwest Coal Co. | 201 85 | Coal |
| 53749 | Nov. 24 | Gillis & Crase | 100 02 | Coal |
| 53750 | Nov. 24 | McLaughlin Coal Co. | 119 10 | Coal |
| 53871 | Nov. 30 | Merck & Co. | 27 32 | Chemicals |
| 53891 | Nov. 30 | Neslage H. F. | 150 00 | Drawing tables for drawing |
| 53892 | Nov. 30 | McLaughlin Coal Co. | 71 16 | Coal |
| 53893 | Nov. 30 | Bowman, C. H. | 76 54 | Cash advanced |
| 53956 | Nov. 30 | Bowman, C. H. | 250 00 | November Salary President |
| 53957 | Nov. 30 | Winchell, A. N. | 200 00 | November Salary Teacher |
| 53958 | Nov. 30 | King, W. G. | 200 00 | November Salary Teacher |
| 53959 | Nov. 30 | Craven, G. W. | 200 00 | November Salary Teacher |
| 53960 | Nov. 30 | Simons, Theodore | 200 00 | November Salary Teacher |
| 53961 | Nov. 30 | Hartzell, L. J. | 150 00 | November Salary Teacher |
| 53962 | Nov. 30 | Kirk, Chas. T. | 100 00 | November Salary Teacher |
| 53963 | Nov. 30 | Robert Jos | 105 00 | November Salary Janitor |
| | | Total | $30,290 54 | |

## MAINTENANCE ORPHANS' HOME.

Appropriation 1906 ..... $26,000.00
Balance appropriation 1905 ..... 349.15

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50119 | Jan. 9 | Gould & Somers | $61 00 | Repairing and wiring |
| 50120 | Jan. 9 | Reid & Wilcomb | 113 31 | Beef |
| 50121 | Jan. 9 | Galahan, W. J. | 20 00 | Bran and shorts |
| 60122 | Jan. 9 | Mountjoy, Wiley | 28 96 | Cash expended |
| 50123 | Jan. 9 | Madison Co. Monitor | 12 50 | Advertising |
| 50124 | Jan. 9 | Thormly, O. | 170 00 | Plastering, etc |
| 50125 | Jan. 9 | Redfield, Harry | 81 10 | Butter and buttermilk |
| 50126 | Jan. 9 | White, Geo. F. | 180 00 | Wood |
| 50127 | Jan. 9 | Jefferson Val. Trad. Co. | 170 01 | Coal and eggs |
| 50128 | Jan. 9 | Comfort & Gould | 6 85 | Stationery |
| 50129 | Jan. 9 | Montana Hardware Co. | 203 50 | Hardware |
| 50130 | Jan. 9 | Twin Bridges Lbr. Co. | 253 34 | Lumber and coal |
| 50131 | Jan. 9 | Fox Cash Store | 760 01 | Dry Goods |
| 50132 | Jan. 9 | Henrich, Annie | 20 00 | Sal. Nov. Dining room girl |
| 50133 | Jan. 9 | Robinson, Sarah | 30 00 | Sal. Nov. Cottage Matron |
| 50134 | Jan. 9 | Thornton, Gertrude | 30 00 | Sal. Nov. Ass't Laundress and Cook |
| 50135 | Jan. 9 | Westerman, Bertha | 10 00 | Sal. Nov. Dining Room Girl |
| 50136 | Jan. 9 | Desmeris, Mrs. A. | 40 00 | Sal. Nov. Laundress |
| 50137 | Jan. 9 | Gould, M. S. | 30 00 | Laying pipes to cottage |
| 50138 | Jan. 9 | Tovey, R. R. | 40 00 | Sal. Nov. Ass't Engineer |
| 50139 | Jan. 9 | Carney, Rose | 30 00 | Salary Nov. Seamstress |
| 50140 | Jan. 9 | Edson, Ada | 30 00 | Salary Nov. Seamstress |
| 50141 | Jan. 9 | Cowan, Jessie | 35 00 | Salary Nov. Teacher |
| 50142 | Jan. 9 | McDonald, Mrs. O. J. | 35 00 | Sal. Nov. Ass't Matron |
| 50143 | Jan. 9 | Lutzenheiser, May | 35 00 | Salary Nov. Teacher |
| 50144 | Jan. 9 | Maguire, Maud | 35 00 | Salary Nov. Teacher |
| 50145 | Jan. 9 | Sayger, Jacob | 35 00 | Salary Nov. Farmer, etc. |
| 50146 | Jan. 9 | Henrich, Henry | 70 00 | Salary Nov. Engineer |
| 50147 | Jan. 9 | McLaughlin, Odessa | 30 00 | Sal. Nov. Night Nurse at baby cottage |
| 50148 | Jan. 9 | Mountjoy, Wiley | 125 00 | Salary Nov. Superintendent |
| 50149 | Jan. 9 | Mountjoy, Mrs. Wiley | 50 00 | Salary Nov. Matron |
| 50150 | Jan. 9 | Willett, Mrs. H. L. | 40 00 | Salary Nov. Cook |
| 50151 | Jan. 9 | Hardy, Trine M. | 30 00 | Salary Nov. Day Nurse at baby cottage |
| 50152 | Jan. 9 | Hannah, Ora | 34 55 | Salary Nov. Sewing |
| 50153 | Jan. 9 | Hulsizer, Etta | 23 40 | Salary Nov. Sewing |
| 50154 | Jan. 9 | Dullea, J. F. | 173 85 | Groceries, etc. |
| 50155 | Jan. 9 | O'Leary, Mrs. Joe | 21 00 | Sewing |
| 50156 | Jan. 9 | Erickson, Mrs. John | 11 40 | Sewing |
| 50157 | Jan. 9 | Greider, Emily | 14 40 | Sewing |
| 50297 | Jan. 17 | Hannah, Ora | 17 40 | Sewing |
| 50298 | Jan. 17 | Dullea, J. F. | 144 80 | Groceries |
| 50299 | Jan. 17 | Comfort & Gould | 10 10 | Stationery |
| 50300 | Jan. 17 | Gould, M. S. | 17 50 | Carpenter work |
| 50301 | Jan. 17 | Montana Hardware Co. | 24 82 | Hardware supplies |
| 50302 | Jan. 17 | Hennessy Merc. Co. | 30 43 | Patterns and kitchen utensils |
| 50303 | Jan. 17 | Madison Co. Monitor | 15 50 | Stationery and printing |
| 50304 | Jan. 17 | Fox Cash Store | 71 95 | Shoemaker supplies |
| 50305 | Jan. 17 | Erickson, Mrs. John | 2 40 | Sewing |
| 50306 | Jan. 17 | Black, Frank I. | 101 50 | Insurance |
| 50307 | Jan. 17 | Allen, George R. | 101 50 | Insurance |
| 50308 | Jan. 17 | O'Connor, T. M. | 12 50 | Electric light fittings |
| 50309 | Jan. 17 | R. M. Bell Tel. Co. | 24 80 | Tolls |
| 50310 | Jan. 17 | Reid & Wilcomb | 90 93 | Beef and straw |
| 50311 | Jan. 17 | Redfield, Henry | 102 00 | Butter and buttermilk |
| 50312 | Jan. 17 | Twin Bridges Lbr. Co. | 275 68 | Lumber |
| 50313 | Jan. 17 | Wilson, E. M. | 32 00 | Medical services |
| 50314 | Jan. 17 | Galahan, W. J. | 95 53 | Flour, bran and wheat |
| 50315 | Jan. 17 | Connell Co., M. J. | 24 16 | Toys |
| 50316 | Jan. 17 | Brophy, & Co., P. J. | 1,141 04 | Groceries, etc. |
| 50317 | Jan. 17 | McDonald, Olive J. | 35 00 | Dec. Sal. Ass't Matron |
| 50318 | Jan. 17 | Westerman, Bertha | 10 00 | Dec. Sal. Dining Room work |
| 50319 | Jan. 17 | Henrich, Anna | 20 00 | Dec. Sal. Dining Room work |
| 50320 | Jan. 17 | Willet, Mrs. H. L. | 40 00 | Dec. Salary Cook |
| 50321 | Jan. 17 | Mountjoy, Wiley | 189 73 | Dec. Sal. Sup't and cash exp. |
| 50322 | Jan. 17 | Robinson, Sara | 30 00 | Dec. Sal. Cottage Matron |

MAINTENANCE ORPHANS' HOME—Continued.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 50323 | Jan. 17 | Carney, Rose | 30 00 | Dec. Salary Seamstress |
| 50324 | Jan. 17 | Emmerson, Lydia | 25 00 | Dec. Salary Nurse |
| 50325 | Jan. 17 | Mountjoy, Mrs. Wiley | 50 00 | Dec. Salary Matron |
| 50326 | Jan. 17 | Cowan, Jessie | 40 00 | Dec. Salary Laundress |
| 50327 | Jan. 17 | Tovey, R. R. | 40 00 | Dec. Salary Ass't Engineer |
| 50328 | Jan. 17 | McLaughlin, O. | 30 00 | Dec. Salary Night Nurse |
| 50329 | Jan. 17 | Desmeris, Mrs. A. | 30 00 | Dec. Salary Laundress and cook |
| 50330 | Jan. 17 | Thornton, Gertrude | 30 00 | Dec. Salary Seamstress |
| 50331 | Jan. 17 | Boyd, Geo. | 35 00 | Dec. Salary Teamster |
| 50332 | Jan. 17 | Henrich, Henry | 70 00 | Dec. Salary Engineer |
| 50333 | Jan. 17 | Lutzenheiser, May | 35 00 | Dec. Salary Teacher |
| 50334 | Jan. 17 | Maguire, Maud | 35 00 | Dec. Salary Teacher |
| 50335 | Jan. 17 | Edson, Ada | 30 00 | Dec. Salary Seamstress |
| 50336 | Jan. 17 | Greider, E. | 12 00 | Seamstress |
| 50337 | Jan. 17 | Boguer, Jennie | 35 00 | Dec. Salary Teacher |
| 50338 | Jan. 17 | Merrill, J. W. | 13 50 | Ditch work |
| 50628 | Feb. 20 | Symons Dry Goods Co. | 2,481 36 | Dry Goods supplies |
| 50629 | Feb. 20 | Macdonald, Olive | 35 00 | Jan. Salary Ass't Matron |
| 50630 | Feb. 20 | Davis, Mary A. | 17 00 | 17 days Sal. Matron new cottage |
| 50631 | Feb. 20 | Emerson, Lydia | 25 00 | January Salary Nurse |
| 50632 | Feb. 20 | Montana Drug Co. | 72 35 | Drugs |
| 50633 | Feb. 20 | O'Leary, Mrs. Joe | 6 00 | Making overalls |
| 50634 | Feb. 20 | Tovey, R. R. | 40 00 | Jan. Salary Ass't Engineer |
| 50635 | Feb. 20 | Comfort & Gould | 55 10 | Stationery, drugs, etc. |
| 50636 | Feb. 20 | Strauss & Herman | 12 50 | Rubber sheeting |
| 50637 | Feb. 20 | Gilman, O. H. | 52 70 | Potatoes |
| 50638 | Feb. 20 | Galahan, W. J. | 83 00 | Bran and flour |
| 50639 | Feb. 20 | Mountjoy, Wiley | 4 60 | Sundries |
| 50640 | Feb. 20 | Reid & Wilcomb | 76 50 | Beef |
| 50641 | Feb. 20 | Dullea, J. F. | 195 85 | Merchandise |
| 50642 | Feb. 20 | Standard Pub. Co. | 7 50 | Claim books |
| 50643 | Feb. 20 | Twin Bridges Lbr. Co. | 224 67 | Coal and lumber |
| 50644 | Feb. 20 | Box, J. M. | 35 00 | Ice |
| 50645 | Feb. 20 | Redfield, Harry | 82 00 | Butter and buttermilk |
| 50646 | Feb. 20 | Thompson, F. A. | 57 00 | Insurance |
| 50647 | Feb. 20 | Wilson, E. M. | 15 00 | Medical attendance |
| 50648 | Feb. 20 | Western Mining Co. | 98 89 | Electrical supplies, etc. |
| 50649 | Feb. 20 | Dailey, J. H. | 15 00 | Boiler inspection |
| 50650 | Feb. 20 | Kirby, George | 6 25 | Blacksmithing |
| 50651 | Feb. 20 | Gould, M. S. | 7 00 | Carpenter work |
| 50552 | Feb. 20 | Johnson, Paul | 2 50 | Apples |
| 50653 | Feb. 20 | Virden, C. H. | 37 25 | Undertaking work and hardw. |
| 50654 | Feb. 20 | Nyhart, Albert | 11 50 | Chickens |
| 50655 | Feb. 20 | Weingart, Edith | 20 00 | Jan. Salary in dining room |
| 50656 | Feb. 20 | McLaughlin, Odessa | 30 00 | Jan. Salary Night Nurse |
| 50657 | Feb. 20 | Thornton, Gertrude | 18 00 | 14 days Matron new cottage and sewing |
| 50658 | Feb. 20 | Robinson, Sara | 30 00 | Jan. Salary Cottage Matron |
| 50659 | Feb. 20 | Allen, Gertrude | 20 00 | Jan. Salary dining room work |
| 50660 | Feb. 20 | Henrich, Henry | 70 00 | Jan. Salary Engineer |
| 50661 | Feb. 20 | Willett, Mrs. H. L. | 40 00 | Jan. Salary Cook |
| 50662 | Feb. 20 | Sayger, Jacob | 35 00 | Jan. Salary Teamster, etc. |
| 50663 | Feb. 20 | Maguire, Maud | 35 00 | Jan. Salary Teacher |
| 50664 | Feb. 23 | Mountjoy, Wiley | 125 00 | Jan. Salary Superintendent |
| 50665 | Feb. 23 | Mountjoy, Mrs. Wiley | 50 00 | Jan. Salary Matron |
| 50666 | Feb. 23 | Wynne, Edith | 23 35 | 2-3 Jan. Salary Teacher |
| 50667 | Feb. 23 | Cowan, Jessie | 40 00 | Jan. Salary Laundress |
| 50668 | Feb. 23 | Lutzenheiser, May | 35 00 | Jan. Salary Teacher |
| 50669 | Feb. 23 | Greider, Mrs. Emily | 16 50 | 16½ days salary January in sewing room |
| 50670 | Feb. 23 | Carney, Rose | 30 00 | Jan. services in sewing room |
| 50671 | Feb. 23 | Edson, Ada | 30 00 | Jan. Salary Seamstresss |
| 50672 | Feb. 23 | Desmeris, Mrs. A. | 30 00 | Jan. Salary Ass't Laundress and Baker |
| 51111 | Mar. 23 | Comfort & Gould | 15 35 | Stationery, drugs and books |
| 51112 | Mar. 23 | Erickson, Mrs. John | 16 80 | Sewing |
| 51113 | Mar. 23 | Box, J. M. | 5 00 | Sawdust |
| 51114 | Mar. 23 | O'Leary, Mrs. Joe | 24 00 | Overalls |
| 51115 | Mar. 23 | Hulsizer, Etta | 17 40 | Sewing |
| 51116 | Mar. 23 | Halcomb Mfg Co., J. I. | 46 50 | Hardware |

MAINTENANCE ORPHANS' HOME—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 51117 | Mar. 23 | Virden, C. H. | 8 80 | Hardware |
| 51118 | Mar. 23 | Jones & St. Michel | 2 50 | Hardware |
| 51119 | Mar. 23 | Dullea, J. F. | 70 75 | Groceries |
| 51120 | Mar. 23 | Reid & Wilcomb | 77 66 | Beef |
| 51121 | Mar. 22 | Gallahan, W. J. | 77 80 | Wheat, flour, etc. |
| 51122 | Mar. 23 | Redfield, Harry | 82 00 | Butter and buttermilk |
| 51123 | Mar. 23 | Ruppel, Wm. | 45 00 | Hay |
| 51124 | Mar. 23 | Madison Co. Monitor | 10 50 | Stationery |
| 51125 | Mar. 23 | Parker, S. D. | 50 00 | Spring wagon |
| 51126 | Mar. 23 | Milloy, Hugh | 7 50 | Dental work |
| 51127 | Mar. 23 | Twin Bridges Lbr. Co. | 128 16 | Lumber |
| 51128 | Mar. 23 | Hannah, Mrs. Ora | 30 00 | Sewing |
| 51129 | Mar. 23 | Joliet Coal & Fuel Co. | 139 50 | Coal |
| 51130 | Mar. 23 | Willett, Mrs. H. L. | 40 00 | Cook, February |
| 51131 | Mar. 23 | Emerson, Lydia | 25 00 | Nurse, February |
| 51132 | Mar. 23 | Mountjoy, Mrs. Wiley | 50 00 | Matron, March |
| 51133 | Mar. 23 | Mountjoy, Wiley | 14 14 | Miscellaneous expenses |
| 51134 | Mar. 23 | Mountjoy, Wiley | 125 00 | Superintendent, February |
| 51135 | Mar. 23 | Lutzenhiser, May | 35 00 | Teacher, February |
| 51136 | Mar. 23 | Wynne, Edith | 35 00 | Teacher, February |
| 51137 | Mar. 23 | Maguire, Maud | 35 00 | Teacher, February |
| 51138 | Mar. 23 | Wingart, Edith | 20 00 | Mgr. Dining Room, February |
| 51139 | Mar. 23 | Sayger, Jacob | 35 00 | Teamster, February |
| 51140 | Mar. 23 | Tovey, R. R. | 40 00 | Ass't Engineer, February |
| 51141 | Mar. 23 | Allen, Gertrude | 20 00 | Dining room work, February |
| 51142 | Mar. 23 | Carney Rose | 30 00 | Sewing, February |
| 51143 | Mar. 23 | Greider, Emily | 13 50 | Sewing 13½ days in February |
| 51144 | Mar. 23 | Edson, Ada | 30 00 | Seamstress, February |
| 51145 | Mar. 23 | Desmeris, Mrs. A. | 30 00 | Asst Laundress and Baker, Feb. |
| 51146 | Mar. 23 | Henrich, Henry | 70 00 | Engineer, Feb. |
| 51147 | Mar. 23 | Robinson, Sara | 30 00 | Cottage Matron, Feb. |
| 51148 | Mar. 23 | Cowan, Jessie | 40 00 | Laundress, Feb. |
| 51149 | Mar. 23 | Thornton, Gertrude | 30 00 | New Cottage Matron, Feb. |
| 51150 | Mar. 23 | Buckles, Ada | 35 00 | Ass't Matron, Feb. |
| 51151 | Mar. 23 | McLaughlin, Odessa | 30 00 | Night Nurse, Feb. |
| 51478 | Apr. 19 | Mountjoy, Wiley | 133 57 | Expenses and salary |
| 51479 | Apr. 19 | O'Leary, Mrs. Joe | 22 50 | Making overalls |
| 51480 | Apr. 19 | Hulsizer, Etta M. | 12 00 | Sewing |
| 51481 | Apr. 19 | Galahan, W. J. | 204 28 | Supplies |
| 51482 | Apr. 19 | R. M. Bell Tel. Co. | 16 75 | Rental and tolls |
| 51483 | Apr. 19 | Twin City Laundry Supply Co. | 120 21 | Washing soda, soap chips, freight, etc. |
| 51484 | Apr. 19 | Twin Bridges Lbr. Co. | 121 64 | Lumber |
| 51485 | Apr. 19 | Reid & Wilcomb | 57 51 | Beef |
| 51486 | Apr. 19 | Redfield, Harry | 102 50 | Butter and buttermilk |
| 51487 | Apr. 19 | Gray, A. A. | 15 00 | Six pigs |
| 51488 | Apr. 19 | Closton, Hattie | 95 29 | Potatoes and two cows |
| 51489 | Apr. 19 | Comfort & Gould | 14 85 | Drugs, etc. |
| 51490 | Apr. 19 | Hannah, Mrs. Ora | 36 70 | Sewing |
| 51491 | Apr. 19 | Paige, B. G. | 13 50 | Wood |
| 51492 | Apr. 19 | Erickson, Mrs. John | 12 00 | Sewing |
| 51493 | Apr. 19 | Jefferson Val. Trad. Co. | 173 30 | Coal, etc. |
| 51494 | Apr. 19 | Dullea, J. F. | 46 90 | Supplies |
| 51495 | Apr. 19 | Kirby, George | 1 75 | Repairing bedsteads, etc. |
| 51496 | Apr. 19 | Virden, Chas. H. | 9 85 | Hardware |
| 51497 | Apr. 19 | Brophy & Co., P. J. | 892 22 | Groceries |
| 51498 | Apr. 19 | Buckles, Ada | 35 00 | Ass't Matron, March |
| 51499 | Apr. 19 | Desmeris, Mrs. A. | 30 00 | Ass't Laundress and Baker, Mar |
| 51500 | Apr. 19 | Maguire, Maud | 35 00 | Teacher, March |
| 51501 | Apr. 19 | Wynne, Edith | 35 00 | Teacher, March |
| 51502 | Apr. 19 | Carney, Rose | 30 00 | Sewing, March |
| 51503 | Apr. 19 | Greider, Emily | 12 50 | Sewing 12½ days in March |
| 51504 | Apr. 19 | Wingart,, Clara | 20 00 | Dining room services, March |
| 51505 | Apr. 19 | Allen, Gertrude | 20 00 | Dining room services, March |
| 51506 | Apr. 19 | Robinson, Sarah | 30 00 | Services cottage Matron, March |
| 51507 | Apr. 19 | Henrick, Henry | 9 00 | Three shoats |
| 51508 | Apr. 19 | Henrich, Henry | 70 00 | Engineer, March |
| 51509 | Apr. 19 | Tovey, R. R. | 50 00 | Ass't Engineer, March |
| 51510 | Apr. 19 | Cowan, Jessie | 40 00 | Laundress, March |

MAINTENANCE ORPHANS' HOME—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 51511 | Apr. 19 | Emerson, Lydia | 25 00 | Babies nurse, March |
| 51512 | Apr. 19 | Lutzenhiser, May | 35 00 | Teacher, March |
| 51513 | Apr. 19 | Edson, Ada | 30 00 | Seamstress, March |
| 51514 | Apr. 19 | Salzer Seed Co., John | 8 57 | Seeds, etc. |
| 51515 | Apr. 19 | Thornton, Gertrude | 30 00 | Cottage Matron, March |
| 51516 | Apr. 19 | McLaughlin, Odessa | 30 00 | Night Nurse, March |
| 51517 | Apr. 19 | Willett, Mrs. H. A. | 40 00 | Cook, March |
| 51518 | Apr. 18 | Sayger, Jacob | 35 00 | Farmer, Teamster, etc., March |
| 51519 | Apr. 19 | Mountjoy, Mrs. Wiley | 50 00 | Matron, March |
| 51770 | May 23 | Wilson, E. M. | 5 00 | Medical services |
| 51771 | May 23 | Comfort & Gould | 57 35 | Paint supplies, etc. |
| 51772 | May 23 | Hannah, Mrs. Ora | 11 75 | Sewing |
| 51773 | May 23 | Fox Cash Store | 14 33 | Shoes, etc. |
| 51774 | May 23 | Redfield, Harry | 72 50 | Butter and buttermilk |
| 51775 | May 23 | Galahan, W. J. | 77 85 | Wheat, flour, etc. |
| 51776 | May 23 | Mountjoy, Wiley | 27 14 | Stamps, stationery, etc. |
| 51777 | May 23 | Virden, C. H. | 11 00 | Hardware, supplies |
| 51778 | May 23 | Dullea, J. F. | 61 75 | Milk, eggs, etc. |
| 51779 | May 23 | Twin Bridges Lbr. Co. | 343 21 | Coal, lime and lumber |
| 51780 | May 23 | Renally, John | 15 00 | Repairing plaster |
| 51781 | May 23 | Schatzlein Paint Co., C. | 58 45 | Paint materials, glass, etc. |
| 51782 | May 23 | Brownfield, Canty Co. | 135 38 | Upholstering material |
| 51783 | May 23 | Hatch & Osborn | 25 00 | 1 cow |
| 51784 | May 23 | Edson, Ada | 30 00 | Seamstress, April |
| 51785 | May 23 | Lutzenheimer, May | 35 00 | Teacher, April |
| 51786 | May 23 | Thornton, Gertrude | 30 00 | Matron New Cottage, April |
| 51787 | May 23 | Carney, Ella | 30 00 | Sewing, April |
| 51788 | May 23 | Willett, Mrs. H. G. | 40 00 | Cook, April |
| 51789 | May 23 | Wynne, Edith | 35 00 | Teacher, April |
| 51790 | May 23 | Maguire, Maud | 35 00 | Teacher, April |
| 51791 | May 23 | Greider, Emily | 13 50 | Sewing 13½ days in April |
| 51792 | May 23 | Tovey, R. R. | 50 00 | Ass't Engineer, April |
| 51793 | May 23 | Sayger, Jacob | 35 00 | Farmer, April |
| 51794 | May 23 | Emerson, Lydia | 25 00 | Nurse, April |
| 51795 | May 23 | Buckles, Ada | 30 00 | Ass't Matron, April |
| 51796 | May 23 | Desmeris, Mrs. A. | 30 00 | Asst Laundress and Baker, Apr. |
| 51797 | May 23 | Cowan, Jessie | 40 00 | Laundress, April |
| 51798 | May 23 | Mountjoy, Mrs. Wiley | 50 00 | Matron, April |
| 51799 | May 23 | Mountjoy, Wiley | 125 00 | Superintendent, April |
| 51800 | May 23 | Allen, Gertrude | 20 00 | Services in Dining Room, April. |
| 51801 | May 23 | Carney, Rose | 30 00 | Night Nurse, April |
| 51802 | May 23 | Robinson, Sara | 30 00 | Matron Old Cottage, April |
| 51803 | May 23 | Winegard, Clara | 20 00 | Dining room services, April |
| 51804 | May 23 | Reid & Wilcomb | 53 38 | Beef |
| 51805 | May 23 | Henrich, Henry | 70 00 | Engineer, April |
| 52119 | May 31 | Yoder, A. N. | 2 25 | Expenses visiting institution |
| 52120 | May 31 | Galen, A. J. | 3 50 | Expenses visiting instituton |
| 52269 | June 20 | Twin City Laundry Supply Co. | 20 75 | Washing soda |
| 52270 | June 20 | Comfort & Gould | 14 95 | Drugs and stationery |
| 52271 | June 20 | Paige, B. G. | 20 75 | Vegetable seeds |
| 52272 | June 20 | Owsley, Mrs. Wm. | 25 36 | Hay |
| 52273 | June 20 | Twin Bridges Lbr, Co. | 170 41 | Lumber |
| 52274 | June 20 | Virden, C. H. | 44 85 | Plumbing, hardware ,etc. |
| 52275 | June 20 | Redfield, Harry | 87 50 | Butter and milk |
| 52276 | June 20 | Wynne, Edith | 35 00 | May Salary Teacher |
| 52277 | June 20 | Thornton, Gertrude | 25 00 | May Sal. Mgr. Boys' Cottage |
| 52278 | June 20 | Willet, Mrs. H. L. | 45 00 | May Salary Cook |
| 52279 | June 20 | Montana Nursery Co. | 22 50 | Trees and shrubbery |
| 52280 | June 20 | Mason, Dr. T. J. | 8 00 | Dental work |
| 52281 | June 20 | Montana Hardware Co. | 70 26 | Hardware |
| 52282 | June 20 | Tovey, R. R. | 50 00 | Ass't Engineer, May |
| 52283 | June 20 | Renfro, Mrs. R. | 30 75 | Ass't Matron part of May |
| 52284 | June 20 | Mountjoy, Wiley | 17 99 | Cash advanced |
| 52285 | June 20 | Madison Co. Monitor | 6 00 | Advertising |
| 52286 | June 20 | Dullea, J. F. | 66 65 | Groceries, etc. |
| 52287 | June 20 | Hannah, Ora | 14 70 | Sewing |
| 52288 | June 20 | Reid & Wilcomb | 59 40 | Beef |
| 52289 | June 20 | Galahan, W. J. | 91 10 | Flour and bran |
| 52290 | June 20 | Greider, Emily | 17 50 | Sewing |
| 52291 | June 20 | Winegart, Clara, | 20 00 | Dining room work, May |

MAINTENANCE ORPHANS' HOME—Continued.

| War. No | Date | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 52292 | June | 20 | Mountjoy, Wiley | 125 | 00 | May Salary Superintendent |
| 52293 | June | 20 | Cowan, Jessie | 40 | 00 | May Salary Laundress |
| 52294 | June | 20 | Desmeris, Mrs. A. | 30 | 00 | May Sal. Ass't Laundress and Baker |
| 52295 | June | 20 | Allen, Gertrude | 20 | 00 | May Salary dining room work |
| 52296 | June | 20 | Edson, Ada | 30 | 00 | May Salary Seamstress |
| 52297 | June | 20 | Sayger, Jacob | 25 | 00 | May Sal. Farmer, Teamster, etc. |
| 52298 | June | 20 | Henrich, Henry | 70 | 00 | May Salary Engineer |
| 52299 | June | 20 | Carney, Ella | 30 | 00 | May Salary Sewing |
| 52300 | June | 20 | Lutzenhiser, May | 35 | 00 | May Salary Teacher |
| 52301 | June | 20 | Buckles, Ada | 3 | 50 | Services Ass't Matron |
| 52302 | June | 20 | Robinson, Sara | 30 | 00 | Services Mngr. Childrens' Cot. |
| 52303 | June | 20 | Mountjoy, Mrs. Wiley | 50 | 00 | May Salary Matron |
| 52304 | June | 20 | Maguire, Maud | 35 | 00 | May Salary Teacher |
| 52305 | June | 20 | Carney, Rose | 30 | 00 | May Salary Night Nurse |
| 52306 | June | 20 | Emerson, Lydia | 25 | 00 | May Sal. Nurse Baby Cottage |
| 52539 | July | 18 | St. Michael, Emilie | 10 | 75 | Blacksmithing |
| 52540 | July | 18 | Hennessy Merc. Co. | 2 | 35 | Patterns |
| 52541 | July | 18 | Reid & Wilcomb | 55 | 64 | Beef |
| 52542 | July | 18 | Wilcomb, A. J. | 24 | 00 | Attending Board meetings |
| 52543 | July | 18 | Dullea, J. F. | 874 | 33 | Coal, groceries, etc. |
| 52544 | July | 18 | Oliver, W. M. | 36 | 00 | Attending Board meetings and traveling expenses |
| 52545 | July | 18 | Galahan, W. J. | 83 | 84 | Rope, flour and oats |
| 52546 | July | 18 | Wilson, Dr. E. M. | 5 | 00 | Medical attendance |
| 52547 | July | 18 | R. M. Bell Tel. Co. | 12 | 45 | Rental and tolls |
| 52548 | July | 18 | Redfield, Harry | 77 | 80 | Butter and buttermilk |
| 52549 | July | 18 | West. Mfg. Supply Co. | 45 | 86 | Hardware |
| 52550 | July | 18 | Montana Hardware Co. | 107 | 85 | Dishes, etc. |
| 52551 | July | 18 | Fox Cash Store | 85 | 81 | Dry goods |
| 52552 | July | 18 | Comfort & Gould | 19 | 55 | Drugs, etc. |
| 52553 | July | 18 | Virden, C. H. | 17 | 00 | Plumbing |
| 52554 | July | 18 | Elser, M. | 46 | 40 | Attending Board meetings and traveling expenses |
| 52555 | July | 18 | Carney, Pat | 43 | 40 | Attending Board meetings and traveling expenses |
| 52556 | July | 18 | Eastman, Amos | 54 | 40 | Attending Board meetings and services as Secretary |
| 52557 | July | 18 | Willett, Mrs. H. L. | 45 | 00 | Cook, June |
| 52558 | July | 18 | Wynne, Edith | 35 | 00 | Teacher, June |
| 52559 | July | 18 | Renfro, Mrs. R. | 35 | 00 | As''t Matron, June |
| 52560 | July | 18 | Cowan, Jessie | 40 | 00 | Laundress, June |
| 52561 | July | 18 | Desmeris, Mrs. A. | 30 | 00 | Ass't Laundress and Baker, June |
| 52562 | July | 18 | Edson, Ada | 30 | 00 | Sewing, June |
| 52563 | July | 18 | Thornton, Gertrude | 25 | 00 | Cottage Matron, June |
| 52564 | July | 18 | Tovey, R. R. | 50 | 00 | Engineer, June |
| 52565 | July | 18 | Mountjoy, Wiley | 125 | 00 | Superintendent, June |
| 52566 | July | 19 | Mountjoy, Mrs. Wiley | 50 | 00 | Matron, June |
| 52567 | July | 19 | Allen, Gertrude | 20 | 00 | Dining Room Mngr., June |
| 52568 | July | 19 | Lutzenhiser, May | 35 | 00 | Teacher, June |
| 52569 | July | 19 | Sayger, Jacob | 35 | 00 | Farmer, Teamster, etc., June |
| 52570 | July | 19 | Emerson, Lydia | 30 | 00 | Day Nurse Baby Cottage, June |
| 52571 | July | 19 | Maguire, Maud | 35 | 00 | Teacher, June |
| 52572 | July | 19 | Robinson, Sara | 30 | 00 | Cottage Matron, June |
| 52573 | July | 19 | Carney, Ella | 30 | 00 | Sewing, June |
| 52574 | July | 19 | Carney, Rose | 30 | 00 | Night Nurse, Baby Cot. June |
| 52575 | July | 19 | Winegart, Clara | 20 | 00 | Manager Dining Room, June |
| 52812 | Aug. | 22 | Mountjoy, Wiley | 147 | 61 | Cash advanced |
| 52813 | Aug. | 22 | Twin City Laundry Supply Co. | 108 | 68 | Soap |
| 52814 | Aug. | 22 | Reid & Wilcomb | 80 | 67 | Beef |
| 52815 | Aug. | 22 | Gould, George T. | 5 | 00 | Labor |
| 52816 | Aug. | 22 | Redfield, Harry | 77 | 20 | Butter and buttermilk |
| 52817 | Aug. | 22 | R. M. Bell Tel. Co. | 6 | 20 | Rental and tolls |
| 52818 | Aug. | 22 | Symons Dry Goods Co. | 287 | 29 | Dry goods |
| 52819 | Aug. | 22 | Dullea, J. F. | 204 | 95 | Groceries |
| 52820 | Aug. | 22 | Twin Bridges Lbr. Co. | 26 | 81 | Lumber |
| 52821 | Aug. | 22 | Paige, B. G. | 46 | 05 | Wood, etc. |
| 52822 | Aug. | 22 | Galahan, W. J. | 75 | 90 | Bran, flour, etc. |
| 52823 | Aug. | 22 | Hannah, Ora. | 30 | 90 | Sewing |

MAINTENANCE ORPHANS' HOME—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 52824 | Aug. 22 | Comfort & Gould | 16 85 | Paint materials |
| 52825 | Aug. 22 | Ruppel, Wm. | 18 15 | Hay |
| 52826 | Aug. 22 | Smith, Mrs. E. L. | 3 50 | Oil tank |
| 52827 | Aug. 22 | Virden, C. H. | 7 90 | Plumbing, etc. |
| 52828 | Aug. 22 | DeMuth, Maud | 30 00 | Vacation supply, July |
| 52829 | Aug. 22 | Sayger, Jacob | 35 00 | Farmer and Teamster, July |
| 52830 | Aug. 22 | Tovey, R. R. | 50 00 | Engineer, July |
| 52831 | Aug. 22 | Willett, Mrs. H. L. | 45 00 | Cook, July |
| 52832 | Aug. 22 | Allen, Gertrude | 20 00 | Dining room girl, July |
| 52833 | Aug. 22 | Winegard, Clara | 20 00 | Dining room girl, July |
| 52834 | Aug. 22 | Cowan, Jessie | 40 00 | Laundress, July |
| 52835 | Aug. 22 | Desmeris, Mrs. A. | 30 00 | Asst Laundress and Baker, July |
| 52836 | Aug. 22 | Edson, Ada, | 30 00 | Seamstress, July |
| 52837 | Aug. 22 | Maguire, Maud | 35 00 | Ass't Matron, July |
| 52838 | Aug. 22 | Thornton, Gertrude | 25 00 | Cottage Matron, July |
| 52839 | Aug. 22 | Mountjoy, Mrs. Wiley | 50 00 | Matron, July |
| 52840 | Aug. 22 | Robinson, Sara | 30 00 | Cottage Matron, July |
| 52841 | Aug. 22 | Carney, Rose | 30 00 | Night Nurse, July |
| 52842 | Aug. 22 | Emerson, Lydia | 25 00 | Day Nurse, July |
| 52843 | Aug. 22 | Carney, Ella | 30 00 | Sewing, July |
| 53143 | Sept. 20 | Mountjoy, Wiley | 15 85 | Cash advanced for exp., etc. |
| 53144 | Sept. 20 | Virden, C. H. | 50 80 | Repairing pans, etc. |
| 53145 | Sept. 20 | Twin Bridges Lbr. Co. | 13 26 | Lumber, etc. |
| 53146 | Sept. 20 | Fox Cash Store | 4 75 | Cotton, etc. |
| 53147 | Sept. 20 | Comfort & Gold | 27 50 | Drugs, etc. |
| 53148 | Sept. 20 | Redfield, Harry | 79 65 | Butter and buttermilk |
| 53149 | Sept. 20 | Worden, Tyler | 6 00 | Apples |
| 53150 | Sept. 20 | Paige, B. G. | 6 30 | Sal soda and rope |
| 53151 | Sept. 20 | Reid & Wilcomb | 66 95 | Beef |
| 53152 | Sept. 20 | Dullea, J. F. | 96 25 | Groceries |
| 53153 | Sept. 20 | Jordan, Arthur | 58 00 | Medical services |
| 53154 | Sept. 20 | Thompson, L. A. | 4 80 | Insurance |
| 53155 | Sept. 20 | Greider, Emily | 7 50 | Sewing |
| 53156 | Sept. 20 | Sayger, Jacob | 35 00 | Farmer and Teamster |
| 53157 | Sept. 20 | Maguire, Maud | 35 00 | Ass't Matron, August |
| 53158 | Sept. 20 | Cowan, Jessie | 40 00 | Laundress, August |
| 53159 | Sept. 20 | Desmeris, Mrs. A. | 30 00 | Ass't Laundress and Baker, August |
| 53160 | Sept. 20 | Carney, Ella | 30 00 | Sewing, August |
| 53161 | Sept. 20 | Tovey, R. R. | 50 00 | Engineer, August |
| 53162 | Sept. 20 | Carney, Rose | 30 00 | Night Nurse, August |
| 53163 | Sept. 20 | Willett, Mrs. H. L. | 45 00 | Cook, August |
| 53164 | Sept. 20 | Mountjoy, Mrs. Wiley | 50 00 | Matron, August |
| 53165 | Sept. 20 | Emerson, Lydia | 25 00 | Day Nurse, August |
| 53166 | Sept. 20 | Cowan, Roline | 20 00 | Dining room work, August |
| 53167 | Sept. 20 | Sorenson, Margratha | 20 00 | Dining room work, August |
| 53168 | Sept. 20 | Winegard, Edith | 30 00 | Cottage Matron, August |
| 53169 | Sept. 20 | Thornton, Gertrude | 15 00 | Cottage Matron half of August |
| 53170 | Sept. 20 | Nicholson, Mrs. C. M. | 14 00 | Cottage Matron 14 days in Aug. |
| 53171 | Sept. 20 | Mickelberry, Belle | 26 00 | Seamstress 26 days in August |
| 53172 | Sept. 20 | Galahan, W. J. | 83 79 | Grain, flour, etc. |
| 53173 | Sept. 20 | Mountjoy, Wiley | 125 00 | Superintendent, August |
| 53174 | Sept. 20 | DeMuth, Maud | 20 00 | Sewing, August |
| 53175 | Sept. 20 | Hannah, Ora | 12 00 | Making overalls and blouses |
| 53379 | Oct. 16 | Dullea, J. F. | 836 64 | Groceries |
| 53380 | Oct. 16 | Galahan, W. J. | 78 22 | Grain and vegetables |
| 53381 | Oct. 16 | Comfort & Gould | 91 20 | Drugs, etc. |
| 53382 | Oct. 16 | Gould, M. S. | 48 00 | Making and setting gates |
| 53383 | Oct. 16 | Twin City Laundry Supply Co. | 20 90 | Washing soda |
| 53384 | Oct. 16 | R. M. Bell Tel. Co. | 14 45 | Rental and tolls |
| 53385 | Oct. 16 | Reid & Wilcomb | 42 25 | Beef |
| 53386 | Oct. 16 | Redfield, Harry | 79 80 | Butter and buttermilk |
| 53387 | Oct. 16 | Virden, C. H. | 252 60 | Burial expenses, etc. |
| 53388 | Oct. 16 | Jordan, Arthur | 289 00 | Medical attendance |
| 53389 | Oct. 16 | Black, F. J. | 48 00 | Insurance |
| 53390 | Oct. 16 | Allen, George R. | 48 00 | Insurance |
| 53391 | Oct. 16 | Schatzlein Paint Co., C. | 34 40 | Glass |
| 53392 | Oct. 16 | Twin Bridges Lbr. Co. | 13 58 | Coal, glass, putty, etc. |
| 53393 | Oct. 16 | Winegard, Edith | 30 00 | Cottage Matron, September |

MAINTENANCE ORPHANS' HOME—Continued.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 53394 | Oct. | 16 | Winegard, Clara ..... | 40 00 | Laundress, September ..... |
| 53395 | Oct. | 16 | Carney, Rose ..... | 30 00 | Night Nurse, September ..... |
| 53396 | Oct. | 16 | Maguire, Maud ..... | 35 00 | Ass't Matron, September ..... |
| 53397 | Oct. | 16 | Willett, Mrs. H. L. .... | 45 00 | Cook, September ..... |
| 53398 | Oct. | 16 | Sorenson, Margratha ... | 20 00 | Dining room work, September.. |
| 53399 | Oct. | 16 | Lovit, Evelyn ..... | 20 00 | Dining room work, September.. |
| 53400 | Oct. | 16 | Thornton, Gertrude .... | 18 35 | Cottage Matron 22 days in Sept. |
| 53401 | Oct. | 16 | Greider, Emily ..... | 16 00 | Sewing 16 days in September ... |
| 53402 | Oct. | 16 | Sayger, Jacob ..... | 35 00 | Farmer and Teamster Sept..... |
| 53403 | Oct. | 16 | Emerson, Lydia ..... | 30 00 | Day Nurse, September ..... |
| 53404 | Oct. | 16 | Cowan, Jessie ..... | 50 00 | Matron, September ..... |
| 53405 | Oct. | 16 | Carney Ella ..... | 30 00 | Sewing, September ..... |
| 53406 | Oct. | 16 | Desmeris, Mrs. A. ..... | 30 00 | Asst Laundress and Baker, Sept |
| 53407 | Oct. | 16 | Mickelberry, Belle ..... | 30 00 | Seamstress, September ..... |
| 53408 | Oct. | 16 | Tovey, R. R. ..... | 50 00 | Engineer. September ..... |
| 53409 | Oct. | 16 | Mountjoy, Wiley ..... | 89 72 | Supt. September and expenses.. |
| 53751 | Nov. | 24 | Spencer, Eunice ..... | 11 65 | Teacher 10 days in October ..... |
| 53752 | Nov. | 24 | Maguire, Maud ..... | 35 00 | Teacher, October ..... |
| 53753 | Nov. | 24 | Spencer, Jessie ..... | 11 65 | Teacher 10 days in October .... |
| 53754 | Nov. | 24 | Caraway, Mrs. E. ..... | 28 00 | Night Nurse part of October.... |
| 53755 | Nov. | 24 | Jones & St. Michel .... | 6 25 | Blacksmithing ..... |
| 53756 | Nov. | 24 | Hannah, Mr.s Ora, ..... | 6 00 | Overalls ..... |
| 53757 | Nov. | 24 | Greider, Emily ..... | 20 50 | Sewing ..... |
| | | | Total ..... | $26,345 88 | |

## MAINTENANCE NATIONAL GUARD.

Appropriation 1906 ..... $5,000.00
Balance appropriation 1905 ..... 16.18

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49845 | Dec. 20 | Tucker, J. L. | $77 20 | Labor at arsenal, supplies, etc. |
| 49846 | Dec. 20 | Benson, Carpenter & Co | 1 10 | Drayage |
| 49928 | Dec. 21 | Helena Light & Ry Co | 6 03 | Lights |
| 49929 | Dec. 21 | Benson, Carpenter & Co | 10 15 | Drayage |
| 50411 | Jan. 18 | Benson, Carpenter & Co | 28 30 | Drayage |
| 50593 | Feb. 20 | Holter Hardware Co. | 2 90 | Hardware |
| 50594 | Feb. 20 | Alderson, A. M. | 34 40 | Cash refunded United States |
| 50595 | Feb. 20 | Haas, John G. | 40 75 | Uniforms |
| 50596 | Feb. 20 | Greater Electric Co. | 6 50 | Lights, Co. F. |
| 50597 | Feb. 20 | Jeans, S. G. | 37 80 | Trav. expenses and salary |
| 50598 | Feb. 20 | Dillon Examiner | 9 00 | Stationery |
| 50599 | Feb. 20 | McFadden, T. C. | 3 00 | Hauling |
| 50600 | Feb. 20 | Williams, A. G. | 112 50 | Rent of building for Co. F. |
| 50601 | Feb. 20 | Interstate Nat'l Guard Association | 18 00 | Dues |
| 50602 | Feb. 20 | Benson, Carpenter & Co | 85 | Hauling |
| 50607 | Feb. 20 | Independent Pub. Co. | 125 00 | Engraving commissions |
| 51081 | Mar. 21 | Holter Hardware Co. | 5 75 | Hardware |
| 51082 | Mar. 21 | Benson, Carpenter & Co | 2 85 | Drayage |
| 51083 | Mar. 21 | Adams Heating & Pub. Co. | 2 75 | Plumbing materials |
| 51084 | Mar. 21 | Helena Cab Co. | 1 00 | Transferring |
| 51085 | Apr. 17 | Tucker, J. L. | 60 05 | Labor and supplies |
| 51393 | Apr. 17 | New York Dry Goods Co | 2 55 | Merchandise |
| 51394 | Apr. 17 | Capital Lumber Co. | 4 55 | Lumber |
| 51395 | Apr. 17 | Tuckekr, J. L. | 44 70 | Labor at arsenal |
| 51408 | Apr. 17 | Benson, Carpenter & Co | 4 90 | Drayage |
| 51588 | Apr. 19 | McGuiness, J. J. | 45 95 | Trav. exp. and Inspector-Gen'l |
| 51740 | May 22 | Capital Lumber Co. | 13 55 | Lumber |
| 51741 | May 22 | Benson, Carpenter & Co | 2 50 | Drayage |
| 51742 | May 22 | Helena Light & Ry. Co. | 7 22 | Gas |
| 51743 | May 22 | Parchen Bros. | 50 | Turpentine |
| 51937 | May 28 | Sanders, L. P. | 200 00 | Adjutant Second Infantry |
| 51938 | May 28 | White, J. H | 465 00 | Captain Second Infantry |
| 51939 | May 28 | Donohue, D. J. | 425 00 | Captain Second Infantry |
| 51940 | May 28 | Lansing, Gerald | 445 00 | First Lieutenant |
| 51941 | May 28 | Jeans, S. G. | 400 00 | Captain Second Infantry |
| 51942 | May 28 | Maxeiner, A. M. | 200 00 | Captain Second Infantry |
| 51943 | May 28 | Eaton, Robert N. | 405 00 | Captain Second Infantry |
| 51944 | May 28 | McCormick, Paul | 400 00 | Captain Second Infantry |
| 51945 | May 28 | Grady, A. A. | 400 00 | Captain Second Infantry |
| 52178 | June 18 | Benson, Carpenter & Co | 1 00 | Drayage |
| 52179 | June 18 | Capital Lumber | 17 95 | Lumber |
| 52180 | June 18 | Holter Hardware Co. | 2 00 | Nails |
| 52506 | July 18 | Great Northern Ry. Co. | 10 45 | Transportation |
| 52507 | July 18 | Capital Lumber Co. | 8 65 | Lumber |
| 52508 | July 18 | Helena Light & Ry Co. | 4 00 | Gas at Armory |
| 52509 | July 18 | McGuiness, John J. | 30 00 | Targets for Hospital Corps |
| 52510 | July 18 | N. P. Express Co. | 4 00 | Express charges |
| 52511 | July 18 | Benson, Carpenter & Co | 17 15 | Drayage |
| 52512 | July 18 | Holter Hardware Co | 16 50 | Hardware |
| 52513 | July 18 | Tucker, J. L. | 114 10 | Work |
| 52776 | Aug. 22 | The Warner & Swasey Co. | 80 00 | Telescope |
| 52777 | Aug. 22 | Tucker, J. L. | 64 85 | Labor at Arsenal and cash adv. |
| 52778 | Aug. 22 | Houle, Jos. | 3 50 | Wood |
| 52779 | Aug. 22 | Putnam Grocery Co | 21 30 | Groceries |
| 52780 | Aug. 22 | N. P. Railway Co. | 109 65 | Transportation |
| 52797 | Aug. 22 | Alderson, A. M. | 135 00 | Pay of employees |
| 53117 | Sept. 20 | Coale, Henry K. | 125 00 | Mess chest |
| 53448 | Oct. 17 | Murray, J. C. | 18 50 | Livery |
| 53449 | Oct. 17 | Smith, Pat. P. | 3 50 | Iron pins |
| 53450 | Oct. 17 | Tucker, J. L. | 24 21 | Work at Armory |
| 53451 | Oct. 17 | Davis, Smith & Co. | 40 15 | Cooking utensils |
| 53452 | Oct. 17 | Holter Hardware Co. | 19 22 | Hardware |
| 53453 | Oct. 17 | Starz-Parchen Co. | 14 00 | Drugs |
| 53454 | Oct. 17 | Coale, Henry K. | 26 00 | Bedding, etc. |

MAINTENANCE NATIONAL GUARD—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 53455 | Oct. 17 | Capital Lumber Co. .... | 3 90 | Tent supplies ..... |
| 53456 | Oct. 17 | Fortman, C. H. ..... .... | 19 75 | Hay and oats ..... |
| 53457 | Oct. 17 | Helena Light & Ry Co. | 3 75 | Gas ..... |
| 53458 | Oct. 17 | Benson, Carpenter & Co | 5 80 | Drayage ..... |
| 53459 | Oct. 17 | Helena Cab Co ..... | 20 00 | Drayage, etc. ..... |
| | | Total ..... | $5,016 18 | |

MAINTENANCE SOLDIERS' HOME.

Appropriation 1906 ..... $12,000.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49815 | Dec. 18 | Ingraham, Al. ..... | $14 50 | Trav. exp. Mem. Bd. Managers |
| 49816 | Dec. 18 | Sloan, John L. ..... | 54 15 | Trav. exp. Mem. Bd. Managers |
| 49817 | Dec. 18 | Maginnis, Martin ..... | 27 70 | Trav. exp. Mem. Bd. Managers |
| 49818 | Dec. 18 | Fisk, Andrew J. ..... | 39 25 | Trav. exp. Mem. Bd. Managers |
| 50034 | Dec. 30 | Howell, H. S. ..... | 502 50 | December pay-roll ..... |
| 50210 | Jan. 16 | Phillips, C. D. ..... | 90 94 | Wood ..... |
| 50211 | Jan. 16 | Moore Bk & Sta. Co..... | 13 00 | Books ..... |
| 50212 | Jan. 16 | Noyes Bros. & Cutler.. | 58 41 | Hospital supplies ..... |
| 50213 | Jan. 16 | Missoula Merc. Co. .... | 14 45 | Supplies ..... |
| 50214 | Jan. 16 | Howell, H. S. ..... | 98 11 | Cash advanced ..... |
| 50215 | Jan. 16 | Main Merc. Co. ..... | 117 98 | Merchandise ..... |
| 50216 | Jan. 16 | Taft, Elsethagen & Co.. | 236 50 | Groceries ..... |
| 50537 | Jan. 31 | Howell, H. S. ..... | 502 50 | January pay-roll ..... |
| 50553 | Feb. 19 | Holter Hardware Co. .. | 11 10 | Hardware ..... |
| 50554 | Feb. 19 | Butcher & Fowler ..... | 72 25 | Dry goods ..... |
| 50555 | Feb. 19 | Taft' Elsethagen Co. .. | 378 43 | Supplies ..... |
| 50556 | Feb. 19 | Main Merc. C., R. W. .. | 155 83 | Supplies ..... |
| 50557 | Feb. 19 | Wedge, Freeman E ..... | 139 50 | Wood ..... |
| 50558 | Feb. 19 | Howell, H. S. ..... | 144 38 | Sundry expenses ..... |
| 50983 | Feb. 28 | Howell, H. S. ..... | 502 50 | February pay-roll ..... |
| 51005 | Mar. 19 | Flathead County ..... | 89 17 | Half exp. sending two inmates of Soldiers' Home to Asylum for Insane ..... |
| 51006 | Mar. 19 | Noyes Bros. & Cutler.. | 21 60 | Hospital furniture ..... |
| 51007 | Mar. 19 | Moore Bk & Sta. Co. .. | 16 70 | Books and stationery ..... |
| 51008 | Mar. 19 | Phillips, C. D. ..... | 151 56 | Wood ..... |
| 51009 | Mar. 19 | Wedge, Freeman E. .... | 133 30 | Wood ..... |
| 51010 | Mar. 19 | Howell, H. S. ..... | 79 48 | Sundry expenses ..... |
| 51011 | Mar. 19 | Main Merc. Co., R. W... | 99 75 | Supplies ..... |
| 51086 | Mar. 21 | Taft, Elsethagen Co. .. | 239 82 | Supplies ..... |
| 51346 | Mar. 31 | Howell, H. S. ..... | 502 50 | March pay-roll ..... |
| 51376 | Apr. 17 | Taft, Elsethagen Co. .. | 267 39 | Supplies ..... |
| 51377 | Apr. 17 | Main Merc. Co., R. W. | 143 61 | Groceries and dry goods ..... |
| 51378 | Apr. 17 | Howell, H. S. ..... | 120 18 | Miscellaneous expenses ..... |
| 51703 | Apr. 30 | Howell, H. S. ..... | 512 50 | April pay-roll ..... |
| 51730 | May 22 | Maginnis, Martin ..... | 33 90 | Traveling expenses ..... |
| 51731 | May 22 | Fisk, A. J. ..... | 40 05 | Traveling expenses ,etc. ..... |
| 51732 | May 22 | Holter Hardware Co.... | 5 90 | Lubricator and express ..... |
| 51733 | May 22 | Ingraham, Al. ..... | 18 75 | Traveling expenses ..... |
| 51734 | May 22 | Miller, C. B. ..... | 146 35 | Trav. and office exp., sal. etc. |
| 51735 | May 22 | Sloane, John L. ..... | 57 25 | Traveling expenses and salary.. |
| 51736 | May 22 | Kalispell Iron Works... | 78 55 | Iron work ..... |
| 51737 | May 22 | Howell, H. S. ..... | 151 57 | Freight, supplies, etc. ..... |
| 51738 | May 22 | Talft, Elsethagen Co. .. | 255 38 | Supplies ..... |
| 51739 | May 22 | Main Merc. Co., R. W... | 172 30 | Supplies ..... |
| 52121 | May 31 | Howell, H. S. ..... | 519 50 | May pay-roll ..... |
| 52134 | June 15 | Taft, Elsethagen Co. .. | 276 98 | Groceries ..... |

MAINTENANCE SOLDIERS' HOME—Continued.

| War. No | Date | In Favor Of | Amount. | Account of. |
|---|---|---|---|---|
| 52135 | June 15 | Main Merc. Co., R. W. | 157 16 | Supplies |
| 52136 | June 15 | Howell, H. S. | 181 56 | Sundry expenses |
| 52443 | July 5 | Howell, H. S. | 522 50 | June pay-roll |
| 52534 | July 18 | R. M. Main Merc. Co. | 126 31 | Supplies |
| 52535 | July 18 | Howell, H. S. | 73 29 | Cash advanced |
| 52536 | July 18 | Gans & Klein Co. | 76 38 | Clothing |
| 52537 | July 18 | Taft, Elsethagen Co. | 315 49 | Merchandise |
| 52538 | July 18 | Missoula Merc. Co. | 79 44 | Supplies |
| 52704 | July 31 | Howell, H. S. | 522 50 | July pay-roll |
| 52783 | Aug. 22 | Howell, H. S. | 196 64 | Cash expended |
| 52784 | Aug. 22 | Sloane, John L. | 62 65 | Traveling expenses |
| 52785 | Aug. 22 | Fisk, A. J. | 39 55 | Trav. exp. and attend. meeting |
| 52786 | Aug. 22 | Miller, C. B. | 40 90 | Trav. exp. and attend. meeting |
| 52787 | Aug. 22 | R. W. Main Merc. Co. | 128 29 | Supplies |
| 52788 | Aug. 22 | Taft, Elsethagen Co. | 263 81 | Supplies |
| 52789 | Aug. 22 | Alex, Sloan, Jr. & Co. | 188 55 | Clothing and flags |
| 52790 | Aug. 22 | Independent Pub. Co. | 7 25 | Stationery |
| 52791 | Aug. 22 | Dallman, C. F. | 20 00 | Trees |
| 52792 | Aug. 22 | Ingraham, Al. | 19 70 | Trav. exp. and attend. meeting |
| 52793 | Aug. 22 | Wahlgren Furniture Co | 13 50 | Bed and springs |
| 52794 | Aug. 22 | Curtin, A. P. | 38 00 | Wardrobe and mattress |
| 52795 | Aug. 22 | Bolick, James | 461 95 | Papering, painting, etc. |
| 52949 | Aug. 31 | Howell, H. S. | 522 50 | August pay-roll |
| 53071 | Sept. 19 | St. Paul Tent & Awning Co. | 14 91 | Tents |
| 53072 | Sept. 19 | Dailey, J. H. | 10 00 | Inspecting boiler |
| 53073 | Sept. 19 | Howell, H. S. | 174 39 | Sundry expenses |
| 53074 | Sept. 19 | Taft, Elsethagen Co. | 289 56 | Supplies |
| 53075 | Sept. 19 | Main Merc. Co., R. W. | 145 19 | Supplies |
| | | Total | $12,000 00 | |

## MAINTENANCE SCHOOL FOR DEAF AND BLIND.

Appropriation 1906 ..... $29,000.00
Balance appropriation 1905 ..... 751.77

| War. No | Date | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 49881 | Dec. | 21 | Wickes, T. O. | $2 | 50 | Dry Goods |
| 49882 | Dec. | 21 | Sum Lee | 15 | 20 | Vegetables April to September |
| 49883 | Dec. | 21 | Ryan, Edward | 27 | 20 | Services and mileage Trustee |
| 49884 | Dec. | 21 | Montana Electric Co. | 0 | 53 | Supplies and postage |
| 49885 | Dec. | 21 | Boulder Merc. Co. | 63 | 85 | Groceries and hardware |
| 49886 | Dec. | 21 | Sullivan Electric Co. | 355 | 48 | Elec. supplies and wiring |
| 49887 | Dec. | 21 | Fred. Frick Clock Co. | 8 | 23 | Clock |
| 49888 | Dec. | 21 | Murphy, J. H. | 120 | 00 | Insurance |
| 49889 | Dec. | 21 | N. W. Improvement Co | 166 | 85 | Coal and freight |
| 50001 | Dec. | 30 | McAloney, Thos. S. | 125 | 00 | Salary |
| 50002 | Dec. | 30 | Harris, Allis L. | 45 | 00 | Salary |
| 50003 | Dec. | 30 | Schoolfield, A. T. | 85 | 00 | Salary |
| 50004 | Dec. | 30 | Brown, P. H. | 110 | 00 | Salary |
| 50005 | Dec. | 30 | Menefee, Lucile | 60 | 00 | Salary |
| 50006 | Dec. | 30 | Henderson, A. L. | 55 | 00 | Salary |
| 50007 | Dec. | 30 | Lillard, Sadie | 55 | 00 | Salary |
| 50008 | Dec. | 30 | Hagyard, M. Eva. | 50 | 00 | Salary |
| 50009 | Dec. | 30 | Kemp, Elmo V. | 40 | 00 | Salary |
| 50010 | Dec. | 30 | Saunders, Susan | 40 | 00 | Salary |
| 50011 | Dec. | 30 | Ward, Austin L. | 35 | 00 | Salary |
| 50012 | Dec. | 30 | McKinnon, V. J. | 100 | 00 | Salary |
| 50013 | Dec. | 30 | Finerty, J. P. | 80 | 00 | Salary |
| 50014 | Dec. | 30 | Lynch, Mary | 50 | 00 | Salary |
| 50015 | Dec. | 30 | Spaur, Alice | 25 | 00 | Salary |
| 50016 | Dec. | 30 | Biegler, Otillie | 30 | 00 | Salary |
| 50017 | Dec. | 30 | Harkness, Mary | 20 | 00 | Salary |
| 50018 | Dec. | 30 | Norris, Carrie | 20 | 00 | Salary |
| 50019 | Dec. | 30 | Von Vleit, Jessie | 20 | 00 | Salary |
| 50020 | Dec. | 30 | Morrison, George | 25 | 00 | Salary |
| 50021 | Dec. | 30 | Wehrend, Lily | 41 | 66 | Salary |
| 50022 | Dec. | 30 | Nevin, Mabel K. | 50 | 00 | Salary |
| 50023 | Dec. | 30 | Stout, Kate | 30 | 00 | Salary |
| 50024 | Dec. | 30 | McCoy, Mattie | 30 | 00 | Salary |
| 50158 | Jan. | 9 | Scharf, Chas. | 50 | 00 | Services as trustee and sec'y |
| 50159 | Jan. | 9 | State Nursery Co. | 6 | 45 | Raffia, etc. |
| 50160 | Jan. | 9 | Maxfield, J. B. | 131 | 35 | Meat |
| 50161 | Jan. | 9 | Merrill, D. S. | 58 | 80 | Milk |
| 50162 | Jan. | 9 | Riedel, J. A. | 5 | 35 | Drugs and stationery |
| 50163 | Jan. | 9 | Graves Mercantile Co. | 462 | 95 | Merchandise |
| 50164 | Jan. | 9 | Pfaff, Geo. | 15 | 60 | Fruit |
| 50165 | Jan. | 9 | Barteau, B. E. | 13 | 10 | Blacksmithing |
| 50166 | Jan. | 9 | McAloney, Thos. | 14 | 48 | Cash advanced and expenses |
| 50167 | Jan. | 9 | Stranahan, C. R. | 25 | 00 | Services as trustee |
| 50344 | Jan. | 18 | Montana Electric Co. | 8 | 95 | Electrical supplies |
| 50345 | Jan. | 18 | N. W. Improvement Co. | 500 | 34 | Coal and freight |
| 50346 | Jan. | 18 | Sherman Piano House | 275 | 00 | Piano |
| 50347 | Jan. | 18 | Maxfield, J. B. | 130 | 54 | Meat |
| 50348 | Jan. | 18 | Pfaff, George | 15 | 95 | Candy and fruit |
| 50349 | Jan. | 18 | Rummel, J. | 22 | 50 | Iron bbls. |
| 50350 | Jan. | 18 | McAloney, Thos. S. | 43 | 30 | Expenses |
| 50351 | Jan. | 18 | R. M. Bell Tel. Co. | 12 | 05 | Tolls |
| 50352 | Jan. | 18 | State Nursery Co. | 6 | 60 | Flowers |
| 50353 | Jan. | 18 | Boulder Merc. Co. | 23 | 40 | Merchandise |
| 50354 | Jan. | 18 | Vessey, George | 37 | 50 | Laying cement floor and plastering |
| 50355 | Jan. | 18 | Taylor, Lees | 173 | 12 | Lime and brick |
| 50356 | Jan. | 18 | Eschle Plumbing and Heating Co. | 206 | 85 | Plumbing and material |
| 50357 | Jan. | 18 | Graves, Merc. Co. | 1,074 | 46 | Groceries, etc. |
| 50504 | Jan. | 31 | McAloney, Thos. S. | 125 | 00 | January Salary |
| 50505 | Jan. | 31 | Harris, Allis | 45 | 00 | January Salary |
| 50506 | Jan. | 31 | Brown, P. H. | 110 | 00 | January Salary |
| 50507 | Jan. | 31 | Schoolfield, A. T. | 85 | 00 | January Salary |
| 50508 | Jan. | 31 | Menefee, Lucile G. | 60 | 00 | January Salary |
| 50509 | Jan. | 31 | Henderson, A. L. | 55 | 00 | January Salary |
| 50510 | Jan. | 31 | Lillard, Sadie | 55 | 00 | January Salary |
| 50511 | Jan. | 31 | Haygard, Eva M. | 50 | 00 | January Salary |
| 50512 | Jan. | 31 | Kemp, Elmo V. | 40 | 00 | January Salary |

MAINTENANCE SCHOOL FOR DEAF AND BLIND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50513 | Jan. 31 | Saunders, Susan | 40 00 | January Salary |
| 50514 | Jan. 31 | Ward, Austin L. | 35 00 | January Salary |
| 50515 | Jan. 31 | McKinnon, V. J. | 100 00 | January Salary |
| 50516 | Jan. 31 | Finerty, J. P. | 80 00 | January Salary |
| 50517 | Jan. 31 | Lynch, Mary | 50 00 | January Salary |
| 50518 | Jan. 31 | Spaur, Alice | 25 00 | January Salary |
| 50519 | Jan. 31 | Biebler, Otillie | 30 00 | January Salary |
| 50520 | Jan. 31 | Stolp, Ray | 22 50 | January Salary |
| 50521 | Jan. 31 | Norris, Carrie | 20 00 | January Salary |
| 50522 | Jan. 31 | Von Vleit, Jessie | 20 00 | January Salary |
| 50523 | Jan. 31 | Morrison, George R. | 25 00 | January Salary |
| 50524 | Jan. 31 | Wehrend, Lily | 41 66 | January Salary |
| 50525 | Jan. 31 | Nevin, Mabel K. | 50 00 | January Salary |
| 50526 | Jan. 31 | Stout, Kate | 30 00 | January Salary |
| 50527 | Jan. 31 | McCoy, Mattie | 30 00 | January Salary |
| 50741 | Feb. 23 | Nelson Coal Co. | 57 07 | Coal |
| 50742 | Feb. 23 | Wickes, T. A. | 16 85 | Dry Goods, etc. |
| 50743 | Feb. 23 | Boulder Merc. Co. | 28 80 | Groceries, etc. |
| 50744 | Feb. 23 | Parchen Bros. | 3 80 | Drugs |
| 50745 | Feb. 23 | Longmans, Green & Co. | 4 15 | Books |
| 57746 | Feb. 23 | McAloney, Thos. S. | 23 04 | Traveling expenses, etc. |
| 50747 | Feb. 23 | Merrill, D. S. | 145 05 | Milk |
| 50748 | Feb. 23 | Wilds, J. E. | 5 00 | Painting sign |
| 50749 | Feb. 23 | Maxfield, J. B. | 169 83 | Meat |
| 50750 | Feb. 23 | Barteau, B. E. | 20 40 | Blacksmithing |
| 50751 | Feb. 23 | American Book Co. | 5 44 | Books |
| 50752 | Feb. 23 | Graves Merc. Co. | 251 09 | Groceries, etc. |
| 50891 | Feb. 28 | McAloney, Thos. S. | 125 00 | Feb. Salary Superintendent |
| 50892 | Feb. 28 | Harris, Allis L. | 45 00 | February Salary Matron |
| 50893 | Feb. 28 | Brown, P. H. | 110 00 | February Salary Teacher |
| 50894 | Feb. 28 | Schoolfield, A. T. | 85 00 | February Salary Teacher |
| 50895 | Feb. 28 | Menefee, Lucile G. | 60 00 | February Salary Teacher |
| 50896 | Feb. 28 | Henderson, A. L. | 55 00 | February Salary Teacher |
| 50897 | Feb. 28 | Lillard, Sadie | 55 00 | February Salary Teacher |
| 50898 | Feb. 28 | Haygard, M. Eva | 50 00 | February Salary Teacher |
| 50899 | Feb. 28 | Kemp, Elmo V. | 40 00 | February Salary Supervisor |
| 50900 | Feb. 28 | Saunders, Susan | 40 00 | February Sal. Girls' Supervisor |
| 50901 | Feb. 28 | Ward, Austin L. | 35 00 | February Salary Physician |
| 50902 | Feb. 28 | McKinnon, V. J. | 100 00 | February Salary Engineer |
| 50903 | Feb. 28 | Finerty, J. P. | 80 00 | February Salary Watchman |
| 50904 | Feb. 28 | Lynch, Mary | 50 00 | February Salary Cook |
| 50905 | Feb. 28 | Spaur, Alice | 25 00 | February Salary Ass't Cook |
| 50906 | Feb. 28 | Biegler, Otillie | 30 00 | February Salary Laundress |
| 50907 | Feb. 28 | Stolp, Ray | 25 00 | February Sal. Ass't Laundress |
| 50908 | Feb. 28 | Norris, Carrie | 20 00 | February Salary House Girl |
| 50909 | Feb. 28 | Von Vleit, Jessie | 20 00 | February Salary House Girl |
| 50910 | Feb. 28 | Morrison, George | 25 00 | February Salary Laborer |
| 50911 | Feb. 28 | Wehrend, Lily | 41 66 | Feb Sal. Matron F. M. Dep't. |
| 50912 | Feb. 28 | Nevin, Mabel K. | 50 00 | Feb. Sal. Teacher F. M. Dep't. |
| 50913 | Feb. 28 | Stout, Kate | 30 00 | Feb. Sal. Supervisor F. M. Dep't |
| 50914 | Feb. 28 | McCoy, Mattie | 30 00 | Feb. Sal. Supervisor F. M. Dep't |
| 51217 | Mar. 23 | Stranahan, C. R. | 20 00 | Services Trustee |
| 51218 | Mar. 23 | Boulder Merc. Co. | 41 83 | Groceries |
| 51219 | Mar. 23 | Scharf, Chas. | 45 00 | Services Trustee and Secretary |
| 51220 | Mar. 23 | Graves Merc. Co. | 201 86 | Paint materials, nails, etc. |
| 51221 | Mar. 23 | Cowan Bros. | 24 00 | Insurance |
| 51222 | Mar. 23 | Ward, Ceylon | 88 00 | Repair work |
| 51223 | Mar. 23 | Passmore Paper Co. | 42 00 | Stationery, etc. |
| 51224 | Mar. 23 | The Rudolph Wurlitzer Co | 19 70 | Musical supplies |
| 51225 | Mar. 23 | R. M. Bell Tel. Co. | 3 05 | Tolls |
| 51226 | Mar. 23 | Vaughn Seed Store | 3 50 | Rattan |
| 51227 | Mar. 23 | N. W. Improvement Co. | 290 10 | Coal |
| 51228 | Mar. 23 | Smith-Premier Typewriter Co. | 11 40 | Supplies |
| 51229 | Mar. 23 | Denbow, C. | 3 00 | Professional services |
| 51230 | Mar. 23 | Montana Electric Co. | 5 85 | Electrical supplies |
| 51231 | Mar. 23 | Merrill, D. S. | 75 60 | Milk |
| 51232 | Mar. 23 | N. W. Improvement Co. | 333 00 | Coal |
| 51233 | Mar. 23 | Barteau, B. E. | 5 50 | Blacksmithing |

MAINTENANCE SCHOOL FOR DEAF AND BLIND—Continued.

| War. No | Date | In Favor Of | Amount. | Account of. |
|---|---|---|---|---|
| 51234 | Mar. 23 | Foster, A. H. | 2 25 | Buckwheat flour |
| 51235 | Mar. 23 | Maxfield, J. B. | 145 49 | Meat, etc. |
| 51236 | Mar. 23 | Masury, Young & Co. | 19 25 | Supplies |
| 51237 | Mar. 23 | McAloney, Thos. S. | 7 55 | Express, freight, etc. |
| 51238 | Mar. 23 | Holcomb Mfg Co., J. I. | 70 20 | Hardware, etc. |
| 51311 | Mar. 31 | McAloney, Thos. S. | 125 00 | March Salary Superintendent |
| 51312 | Mar. 31 | Harris, Allis L. | 45 00 | March Salary Matron |
| 51313 | Mar. 23 | Brown, P. H. | 110 00 | March Salary Teacher |
| 51314 | Mar. 31 | Schoolfield, A. T. | 85 00 | March Salary Teacher |
| 51315 | Mar. 31 | Menefee, Lucile | 60 00 | March Salary Teacher |
| 51316 | Mar. 31 | Henderson, A. L. | 55 00 | March Salary Teacher |
| 51317 | Mar. 31 | Lillard, Sadie | 55 00 | March Salary Teacher |
| 51318 | Mar. 31 | Hagyard, M. Eva | 50 00 | March Salary Teacher |
| 51319 | Mar. 31 | Kemp, Elmo V. | 40 00 | March Salary Supervisor |
| 51320 | Mar. 31 | Saunders, Susan | 40 00 | March Salary Girls' Supervisor |
| 51321 | Mar. 31 | Ward, Austin L. | 45 00 | March Salary Physician |
| 51322 | Mar. 31 | McKinnon, V. J. | 100 00 | March Salary Engineer |
| 51323 | Mar. 31 | Finerty, J. P. | 80 00 | March Salary Watchman |
| 51324 | Mar. 31 | Egan, Alice | 50 00 | March Salary Cook |
| 51325 | Mar. 31 | Quinlan, Nellie | 25 00 | March Salary Ass't Cook |
| 51326 | Mar. 31 | Biegler, Otillie | 30 00 | March Salary Laundress |
| 51327 | Mar. 31 | Stolp, Ray | 25 00 | March Salary Ass't Laundress. |
| 51328 | Mar. 31 | Norris, Carrie | 20 00 | March Salary House Girl |
| 51329 | Mar. 31 | Spaur, Alice | 20 00 | March Salary House Girl |
| 51330 | Mar. 31 | Morrison, Geo. | 25 00 | March Salary Laborer |
| 51331 | Mar. 31 | Wehrend, Lily | 41 66 | March Sal. Matron F. M. Dep't |
| 51332 | Mar. 31 | Nevin, Mabel K. | 50 00 | March Sal. Teacher F. M. Dep' |
| 51333 | Mar. 31 | Stout, Kate | 30 00 | Mar. Sal. Supervisor F. M. Dep't |
| 51334 | Mar. 31 | McCoy, Mattie | 30 00 | Mar. Sal. Supervisor F. M. Dep't |
| 51465 | Apr. 18 | Milton, Bradely Co. | 9 89 | Kindergarten materials, etc. |
| 51466 | Apr. 18 | Montana Electric Co. | 4 56 | Electrical supplies |
| 51467 | Apr. 18 | Ward, A. L. | 40 00 | Salary physician four months. |
| 51468 | Apr. 18 | Maxfield, J. B. | 192 91 | Meat, fish, vegetables, etc. |
| 51469 | Apr. 18 | McAloney, Thos. S. | 13 96 | Money advanced for expenses. |
| 51470 | Apr. 18 | Hammer, Mrs. R. A. | 2 50 | Buttermilk |
| 51471 | Apr. 18 | Wickes, T. A. | 10 10 | Dry Goods |
| 51472 | Apr. 18 | Pfaff, George | 6 55 | Fruit |
| 51473 | Apr. 18 | Boulder Merc. Co. | 79 12 | Groceries, etc. |
| 51474 | Apr. 18 | Graves Merc. Co. | 322 41 | Hardware, etc. |
| 51475 | Apr. 18 | Gunn & Co. | 5 10 | Books |
| 51476 | Apr. 18 | N. W. Improvement Co. | 542 81 | Coal |
| 51477 | Apr. 18 | Ryan, Edward | 27 20 | Services Trustee and mileage. |
| 51660 | Apr. 30 | McAloney, Thos. S. | 125 00 | April Salary Superintendent |
| 51661 | Apr. 30 | Harris, Allis L. | 45 00 | April Salary Matron |
| 51662 | Apr. 30 | Brown, P. H. | 110 00 | April Salary Teacher |
| 51663 | Apr. 30 | Schoolfield, A. T. | 85 00 | April Salary Teacher |
| 51664 | Apr. 30 | Menefee, Lucile | 60 00 | April Salary Teacher |
| 51665 | Apr. 30 | Henderson, A. L. | 55 00 | April Salary Teacher |
| 51666 | Apr. 30 | Lillard, Sadie | 55 00 | April Salary Teacher |
| 51667 | Apr. 30 | Hagyard, M. Eva | 50 00 | April Salary Teacher |
| 51668 | Apr. 30 | Kemp, Elmo V. | 40 00 | April Salary Supervisor |
| 51669 | Apr. 30 | Saunders, Susan | 40 00 | April Salary Girls' Supervisor. |
| 51670 | Apr. 30 | Ward, A. L. | 45 00 | April Salary Physician |
| 51671 | Apr. 30 | McKinnon, V. J. | 100 00 | April Salary Engineer |
| 51672 | Apr. 30 | Finerty, J. P. | 80 00 | April Salary Watchman |
| 51673 | Apr. 30 | Egan, Alice | 50 00 | April Salary Cook |
| 51674 | Apr. 30 | Quinlan, Nellie | 25 00 | April Salary Ass't Cook |
| 51675 | Apr. 30 | Biegler, Otillie | 30 00 | April Salary Laundress |
| 51676 | Apr. 30 | Stolp, Ray | 25 00 | April Salary Ass't Laundress |
| 51677 | Apr. 30 | Norris, Carrie | 20 00 | April Salary House Girl |
| 51678 | Apr. 30 | Spaur, Alice | 20 00 | April Salary House Girl |
| 51679 | Apr. 30 | Morrison, George | 25 00 | April Salary Laborer |
| 51680 | Apr. 30 | Wehrend, Lily | 41 66 | April Sal. Matron F. M. Dep't. |
| 51681 | Apr. 30 | Nevin, Mabel K. | 50 00 | April Sal. Teacher F. M. Dep't |
| 51682 | Apr. 30 | Stout, Kate | 30 00 | April Sal. Supervisor F. M. Dept |
| 51683 | Apr. 30 | McCoy, Mattie | 30 00 | April Sal. Supervisor F. M. Dept |
| 51806 | May 23 | Tay Co., George H. | 7 00 | 1 water seal motor |
| 51807 | May 23 | N. W. Improvement Co. | 63 65 | Coal and freight |
| 51808 | May 23 | Passmore Paper Co. | 29 80 | Stationery |
| 51809 | May 23 | American Book Co. | 9 72 | Books |

MAINTENANCE SCHOOL FOR DEAF AND BLIND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 51810 | May 23 | Berendes, F. C. | 100 00 | Insurance |
| 51811 | May 23 | Dunham Co., C. A. | 10 78 | Equipment |
| 51812 | May 23 | Hunter & Co. | 6 00 | Drawing books and paper |
| 51813 | May 23 | Smooth-On Mfg. Co | 3 50 | Cement |
| 51814 | May 23 | Hanson, J. M. | 9 55 | Subscriptions to Magazines |
| 51815 | May 23 | McAloney, Thos. S. | 13 10 | Cash advanced |
| 51816 | May 23 | Wahle, Benj. | 48 00 | Wood |
| 51817 | May 23 | Merrill, D. S. | 288 73 | Milk, potatoes and hay |
| 51818 | May 23 | Graves Merc. Co. | 237 21 | Groceries, etc. |
| 51819 | May 23 | Henderson, A. L. | 9 00 | Books |
| 51820 | May 23 | Boulder Merc. Co. | 91 22 | Groceries |
| 51821 | May 23 | Maxfield, J. B. | 133 81 | Meat and vegetables |
| 51822 | May 23 | R. M. Bell Tel. Co. | 10 75 | Rental and tolls |
| 51823 | May 23 | Knowles, S. H. | 17 04 | Hay and onions |
| 52019 | May 31 | McAloney, Thos. S. | 125 00 | May Salary Superintendent |
| 52020 | May 31 | Harris, Allis L. | 45 00 | May Salary Matron |
| 52021 | May 31 | Brown, P. H. | 110 00 | May Salary Teacher |
| 52022 | May 31 | Schoolfield, A. T. | 85 00 | May Salary Teacher |
| 52023 | May 31 | Menefee, Lucile | 60 00 | May Salary Teacher |
| 52024 | May 31 | Henderson, A. L. | 55 00 | May Salary Teacher |
| 52025 | May 23 | Lillard, Sadie | 55 00 | May Salary Teacher |
| 52026 | May 31 | Hagyard, M. Eva | 50 00 | May Salary Teacher |
| 52027 | May 31 | Kemp, Elmo V. | 40 00 | May Salary Supervisor |
| 52028 | May 31 | Saunders, Susan | 40 00 | May Salary Girls' Supervisor |
| 52029 | May 31 | Ward, Austin L. | 45 00 | May Salary Physician |
| 52030 | May 31 | McKinnon, V. J. | 100 00 | May Salary Engineer |
| 52031 | May 31 | Finerty, J. P. | 80 00 | May Salary Watchman |
| 52032 | May 31 | Egan, Alice | 50 00 | May Salary Cook |
| 52033 | May 31 | Spaur, Alice | 25 00 | My Salary Ass't Cook |
| 52034 | May 31 | Biegler, Otillie | 30 00 | May Salary Laundress |
| 52035 | May 31 | Stolp, Ray | 25 00 | May Salary Ass't Laundress |
| 52036 | May 31 | Norris, Carrie | 20 00 | May Salary House Girl |
| 52037 | May 31 | Quinlan, Nellie | 10 00 | House Girl to May 15th |
| 52038 | May 31 | Morrison, George | 30 00 | May Salary Laborer |
| 52039 | May 31 | Wehrend, Lily | 41 66 | May Salary Matron |
| 52040 | May 31 | Nevin, Mabel K. | 50 00 | May Salary Teacher |
| 52041 | May 31 | Stout, Kate | 30 00 | May Salary Supervisor |
| 52042 | May 31 | McCoy, Mattie | 30 00 | May Salary Supervisor |
| 52119 | May 31 | Yoder, A. N. | 2 00 | Visiting school |
| 52120 | May 31 | Galen, Albert J. | 2 50 | Visiting school |
| 52214 | June 19 | Applegate Chemical Co. | 2 50 | Indelible ink |
| 52215 | June 19 | N. W. Baker's Sup. Co. | 16 00 | Pyrometer |
| 52216 | June 19 | Shelby Electric Co. | 58 65 | Lamps |
| 52217 | June 19 | Purox Chemical Co. | 21 84 | Purox and disinfectors |
| 52218 | June 19 | Calkins, B. E. | 3 30 | Stationery |
| 52219 | June 19 | McAloney, Thos. S. | 25 88 | Cash advanced |
| 52220 | June 19 | Montana Electric Co. | 10 65 | Electric supplies |
| 52221 | June 19 | Wickes, T. A. | 31 90 | Showcase and book cases |
| 52222 | June 19 | Pfaff, George | 13 15 | Fruit |
| 52223 | June 19 | Merrill, D. S. | 107 73 | Hay and milk |
| 52224 | June 19 | Hammer, Mrs. R. A. | 1 00 | Buttermilk |
| 52225 | June 19 | Maxfield, J. B. | 91 91 | Meat, fish and vegetables |
| 52226 | June 19 | N .W. Improvement Co. | 205 38 | Coal |
| 52227 | June 19 | Boulder Merc. Co. | 89 36 | Fruit and groceries |
| 52228 | June 19 | Graves Merc. Co. | 239 14 | Groceries, dry goods, etc. |
| 52229 | June 19 | Stranahan, C. R. | 20 00 | Salary as Trustee |
| 52230 | June 19 | Scharf, Chas. | 49 75 | Trustee and salary Secretary |
| 52399 | June 30 | McAloney, Thos. S. | 125 00 | June Salary Superintendent |
| 52400 | June 30 | Harris, Alice L. | 45 00 | June Salary Matron |
| 52401 | June 30 | Brown, P. H. | 110 00 | June Salary Teacher |
| 52402 | June 30 | Schoolfield, A. T. | 85 00 | June Salary Teacher |
| 52403 | June 30 | Menefee, Lucile | 60 00 | June Salary Teacher |
| 52404 | June 30 | Henderson, A. L. | 55 00 | June Salary Teacher |
| 52405 | June 30 | Lillard, Sadie | 55 00 | June Salary Teacher |
| 52406 | June 30 | Hagyard, Eva | 50 00 | June Salary Teacher |
| 52407 | June 30 | Kemp, Elmo V. | 40 00 | June Salary Supervisor |
| 52408 | June 30 | Saunders, Susan | 40 00 | June Salary Girls' Supervisor |
| 52409 | June 30 | Ward, A. L. | 45 00 | June Salary Physician |
| 52410 | June 30 | McKinnon, V. J. | 100 00 | June Salary Engineer |
| 52411 | June 30 | Finerty, J. P. | 80 00 | June Salary Watchman |

MAINTENANCE SCHOOL FOR DEAF AND BLIND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 52412 | June 30 | Egan, Alice | 25 00 | June Salary Cook |
| 52413 | June 30 | Biegler, Otillie | 30 00 | June Salary Laundress |
| 52414 | June 30 | Stolp, Ray | 12 50 | June Salary Ass't Laundress |
| 52415 | June 30 | Norris, Carrie | 5 35 | June Salary House Girl |
| 52416 | June 30 | Spaur, Alice | 30 00 | June Salary Ass't Cook |
| 52417 | June 30 | Morrison, George | 25 00 | June Salary Laborer |
| 52418 | June 30 | Wehrend, Lily | 41 66 | June Salary Matron |
| 52419 | June 30 | Nevin, Mabel K. | 50 00 | June Salary Teacher |
| 52420 | June 30 | Stout, Kate | 30 00 | June Salary Supervisor |
| 52421 | June 30 | McCoy, Mattie | 15 00 | June Salary Supervisor |
| 52444 | July 5 | Morrison, George | 5 00 | Balance June Salary |
| 52523 | July 18 | R. M. Bell Tel. Co. | 3 75 | Tolls |
| 52524 | July 18 | Anchor Fence Co. | 67 20 | Fence material and labor |
| 52525 | July 18 | Maxfield, J. B. | 63 16 | Meat and fish |
| 52526 | July 18 | Butte Broom & Brokerage Co. | 26 08 | Broom corn |
| 52527 | July 18 | Lambert Gas Engine Co | 3 72 | Lever, valves, etc. |
| 52528 | July 18 | Knowles, S. H. | 11 25 | Hay |
| 52529 | July 18 | McAloney, Thos. S. | 33 12 | Cash adanced |
| 52530 | July 18 | Boulder Merc. Co. | 87 94 | Groceries, etc. |
| 52531 | July 18 | Graves Merc. Co. | 183 04 | Groceries |
| 52532 | July 18 | State Nursery Co. | 12 20 | Plants and seeds |
| 52533 | July 18 | Adams Heating and Plumbing Co. | 14 00 | Plumbing Supplies |
| 52655 | July 31 | McAloney, Thos. S. | 125 00 | July Salary Superintendent |
| 52656 | July 31 | Harris, Allis L. | 45 00 | July Salary Matron |
| 52657 | July 31 | Wehrend, Lillie | 41 65 | July Salary Teacher |
| 52658 | July 31 | Finerty, J. P. | 80 00 | July Salary Teacher |
| 52659 | July 31 | Morrison, George | 30 00 | July Salar yTeacher |
| 52800 | Aug. 22 | Merrill, D. S. | 68 40 | Milk |
| 52801 | Aug. 22 | Graves Merc. Co. | 447 75 | Supplies |
| 52802 | Aug. 22 | McAloney Thos. S. | 14 11 | Cash advanced |
| 52803 | Aug. 22 | Chicago White Lead Co. | 26 55 | Paint supplies |
| 52804 | Aug. 22 | Fay, E. A. | 16 00 | Text books |
| 52805 | Aug. 22 | Boulder Merc. Co. | 62 52 | Groceries, etc. |
| 52806 | Aug. 22 | Lees, Taylor | 242 45 | Lumber, etc. |
| 52807 | Aug. 22 | R. M. Bell Tel. Co. | 3 60 | Rental and tolls |
| 52808 | Aug. 22 | Berendes, F. C. | 100 00 | Insurance |
| 52809 | Aug. 22 | Riedel, J. A. | 46 97 | Drugs |
| 52810 | Aug. 22 | Pfaff, Geo. | 7 50 | Fruit |
| 52811 | Aug. 22 | Maxfield, J. B. | 41 35 | Meat ,fish, vegetables, etc. |
| 52999 | Aug. 31 | McAloney, Thos. S. | 125 00 | August Salary Superintendent |
| 53000 | Aug. 31 | Harris, Allis L. | 45 00 | August Salary Matron |
| 53001 | Aug. 31 | Wehrend, Lillie | 41 65 | August Salary Teacher |
| 53002 | Aug. 31 | Brown, P. H. | 80 00 | August Salary Teacher |
| 53003 | Aug. 31 | Finerty, J. P. | 80 00 | August Salary Watchman |
| 53004 | Aug. 31 | Spaur, Alice | 35 00 | August Salary Ass't Cook |
| 53005 | Aug. 31 | Stolp, Ray | 30 00 | August Salary Ass't Laundress |
| 53006 | Aug. 31 | Johnson, Elizabeth | 15 00 | August Salary Ass't Laundress |
| 53007 | Aug. 31 | Morrison, George | 30 00 | Augut Salary Laborer |
| 53235 | Sept. 22 | Graves Merc. Co. | 183 72 | Supplies |
| 53236 | Sept. 22 | Stranahan, C. R. | 28 65 | Serv. as trustee and telegrams |
| 53237 | Sept. 22 | Ryan, Edw. | 55 80 | Services Trustee and mileage |
| 53238 | Sept. 22 | Scharf, Chas. | 50 75 | Services Trustee, Sec' and tel. |
| 53239 | Sept. 22 | Walter, William | 20 00 | Rent of gasoline engine |
| 53240 | Sept. 22 | Lewis, Samuel | 4 75 | Pipe cleaner |
| 53241 | Sept. 22 | Brownfield-Canty Carpet Co. | 86 15 | Shades and matting |
| 53242 | Sept. 22 | Hennessy Merc. Co. | 156 16 | Carpet, linoleum, etc. |
| 53243 | Sept. 22 | Troy Laundry Mfg Co. | 299 60 | Washer and freight |
| 53244 | Sept. 22 | Barteau, B. E. | 38 00 | Blacksmithing |
| 53245 | Sept. 22 | R. M. Bell Tel. Co. | 3 00 | Rental |
| 53246 | Sept. 22 | Beardsley, W. L | 7 00 | Work on roof and windmill |
| 53322 | Sept. 30 | Millegan, L. E. | 125 00 | Sept. Salary Superintendent |
| 53323 | Sept. 30 | Harris, Allis L. | 45 00 | Sept. Salary Matron |
| 53324 | Sept. 30 | Forrester, T. C. | 90 00 | Sept. Salary Teacher |
| 53325 | Sept. 30 | Brown, P. H. | 110 00 | Sept. Salary Teacher |
| 53326 | Sept. 30 | Lillard, Sadie | 55 00 | Sept. Salary Teacher |
| 53328 | Sept. 30 | Hagyaard, Eva | 55 00 | Sept. Salary Teacher |
| 53328 | Sept. 30 | Menefee, Lucile | 60 00 | Sept. Salary Teacher |

MAINTENANCE SCHOOL FOR DEAF AND BLIND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 53329 | Sept. 30 | Cowan, George | 50 00 | Sept. Salary Teacher |
| 53330 | Sept. 30 | Smith, Clara | 50 00 | Sept. Salary Teacher |
| 53331 | Sept. 30 | Kemp, E. V. | 40 00 | Sept. Salary Supervisor |
| 53332 | Sept. 30 | Sanders, Sue | 40 00 | Sept. Salary Supervisor |
| 53333 | Sept. 30 | Ward, A. L. | 45 00 | Sept. Salary Physician |
| 53334 | Sept. 30 | McKinna, V. J. | 100 00 | Sept. Salary Engineer |
| 53335 | Sept. 30 | Finerty, J. P. | 80 00 | Sept. Salary Ass't Engineer |
| 53336 | Sept. 30 | Spaur, Alice | 50 00 | Sept. Salary Cook |
| 53337 | Sept. 30 | Cook, Anna | 20 00 | Sept. Salary Ass't Cook |
| 53338 | Sept. 30 | Stolp, Ray | 27 50 | Sept. Salary Ass't Laundress |
| 53339 | Sept. 30 | Johnson, Elizabeth | 20 00 | Sept. Salary House Girl |
| 53340 | Sept. 30 | Wehrend, Caroline | 50 00 | Sept. Salary Matron |
| 53341 | Sept. 30 | Heimway, Ellis | 40 00 | Sept. Salary Attendant |
| 63342 | Sept. 30 | Stout, Kate | 35 00 | Sept. Salary Attendant |
| 53351 | Oct. 1 | Morrison, George | 30 00 | Sept. Salary Laborer |
| 53434 | Oct. 17 | Minnesota Type-Foundry Co. | 5 55 | Hardware |
| 53435 | Oct. 17 | Holter Hdw. Co. | 18 77 | Hardware |
| 53436 | Oct. 17 | American Type Founders Co. | 4 25 | Hardware |
| 53437 | Oct. 17 | State Nursery Co. | 4 88 | Raffia |
| 53438 | Oct. 17 | Montana Electric Co. | 1 20 | Plugs |
| 53439 | Oct. 17 | Calkins, B. E. | 7 75 | Stationery |
| 53440 | Oct. 17 | Boulder Pub. Co. | 1 80 | Publication |
| 53441 | Oct. 17 | Barteau & Tindall | 7 00 | Livery |
| 53442 | Oct. 17 | Tuttle, S. F. | 60 05 | Insurance |
| 53443 | Oct. 17 | Boulder Merc. Co. | 95 14 | Groceries, etc. |
| 53444 | Oct. 17 | R. M. Bell Tel. Co. | 3 50 | Rental and tolls |
| 53445 | Oct. 17 | Graves Merc. Co. | 214 28 | Groceries, etc. |
| 53446 | Oct. 17 | Maxfield, J. B. | 129 42 | Meat |
| 53447 | Oct. 17 | Harned & Von Maur | 10 00 | Dry goods |
| 53559 | Oct. 31 | Millegan, L. E. | 125 00 | October Salary Superintendent. |
| 53560 | Oct. 31 | Harris, A. L. | 45 00 | October Salary Matron |
| 53561 | Oct. 31 | Forrester, T. C. | 90 00 | October Salary Teacher |
| 53562 | Oct. 31 | Brown, P. H. | 110 00 | October Salary Teacher |
| 53563 | Oct. 31 | Lillard, Sadie | 55 00 | October Salary Teacher |
| 53564 | Oct. 31 | Hagyard, M. Eva | 55 00 | October Salary Teacher |
| 53565 | Oct. 31 | Menefee, Lucile G. | 60 00 | October Salary Teacher |
| 53566 | Oct. 31 | Russell, Martha | 45 00 | October Salary Teacher |
| 53567 | Oct. 31 | Smith, Clara | 50 00 | October Salary Teacher |
| 53568 | Oct. 31 | Kemp, E. V. | 40 00 | October Salary Supervisor |
| 53569 | Oct. 31 | Saunders, Sue | 40 00 | October Salary Supervisor |
| 53570 | Oct. 31 | Ward, A. L. | 45 00 | October Salary Physician |
| 53571 | Oct. 31 | McKinnon, V. J. | 100 00 | October Salary Engineer |
| 53572 | Oct. 31 | Finerty, J. P. | 80 00 | October Salary Ass't Engineer |
| 53573 | Oct. 31 | Spaur, Alice | 50 00 | October Salary Cook |
| 53574 | Oct. 31 | Hughes, Elizabeth | 24 00 | October Salary Ass't Cook |
| 53575 | Oct. 31 | Handley, Mabel | 24 00 | October Salary Laundress |
| 53576 | Oct. 31 | Johnson, Selam | 30 00 | October Salary Ass't Laundress |
| 53577 | Oct. 31 | Johnson, Elizabeth | 20 00 | October Salary House Girl |
| 53578 | Oct. 31 | Toy, Jennie | 30 00 | October Salary House Girl |
| 53579 | Oct. 31 | Morrison, George | 30 00 | October Salary Laborer |
| 53580 | Oct. 31 | Scharfenburg, Elsa | 20 00 | October Salary Teacher |
| 53581 | Oct. 31 | Wehrend, Caroline | 50 00 | October Salary Matron |
| 53582 | Oct. 31 | Hemenway Ellis | 40 00 | October Salary Attendant |
| 53583 | Oct. 31 | Stout, Kate | 35 00 | October Salary Attendant |
| 53584 | Oct. 31 | Fields, Bonnie | 40 00 | October Salary, Relief attendant |
| 53650 | Nov. 23 | State Boiler Inspector | 15 00 | Inspecting boilers |
| 53651 | Nov. 23 | Barteau, B. E. | 14 00 | Blacksmithing |
| 53652 | Nov. 23 | R. M. Bell Tel. Co. | 4 75 | Rental and tolls |
| 53653 | Nov. 23 | J. M. Hanson Magazine Agency | 23 93 | Magazines |
| 53654 | Nov. 23 | Knowles, S. H. | 3 65 | Hay |
| 53655 | Nov. 23 | Spalding Bros., A. G. | 5 00 | Balls |
| 53656 | Nov. 30 | Blakistons Sons & Co. | 3 84 | Supplies |
| 53657 | Nov. 23 | Stewart, W. H. | 75 00 | Potatoes |
| 53658 | Nov. 23 | Boulder Harness Co. | 5 25 | Harness oil and collar |
| 53659 | Nov. 23 | Graves Merc. Co. | 870 79 | Supplies |
| 53660 | Nov. 23 | Taylor, Lees | 102 28 | Lumber |
| 53661 | Nov. 23 | Butte Paper Co. | 11 25 | Paper |
| 53662 | Nov. 23 | Reidel, J. A. | 5 00 | Glass, etc. |

MAINTENANCE SCHOOL FOR DEAF AND BLIND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 53663 | Nov. 23 | Boulder Merc. Co. | 106 99 | Supplies |
| 53664 | Nov. 23 | Troy Laundry Machinery Co. | 16 44 | Fixtures |
| 53665 | Nov. 23 | Milton, Bradley Co. | 55 61 | Stationery, etc. |
| 53666 | Nov. 23 | Electric Goods Mfg. Co. | 4 80 | Cable |
| 53667 | Nov. 23 | Laundry Drier & Heating Co. | 2 95 | Supplies |
| 53668 | Nov. 23 | Millegan, L. E. | 18 01 | Cash advanced |
| 53669 | Nov. 23 | Morse, E. | 5 60 | Vegetables |
| 53670 | Nov. 23 | N. W. Improvement Co. | 162 31 | Coal |
| 53671 | Nov. 23 | Latta, J. S | 5 65 | Crayon |
| 53899 | Nov. 30 | McAloney, Thos. | 79 00 | Balance on piano |
| 53908 | Nov. 30 | Quaintance, A. C. | 27 00 | Turkeys |
| 53909 | Nov. 30 | Ryan, Edward | 34 50 | Services as Trustee and mileage |
| 53910 | Nov. 30 | Stranahan, C. R. | 25 00 | Services as trustee |
| 53911 | Nov. 30 | Scharf, Chas. | 50 00 | Services as trustee |
| 53912 | Nov. 30 | Graves Merc. Co. | 1,180 32 | Supplies |
| 53913 | Nov. 30 | Wade, Samuel | 2 00 | Bus fare |
| 53914 | Nov. 30 | Reidel, J. A. | 9 55 | Glass, drugs, etc. |
| 53915 | Nov. 30 | Curtin B. & Sta. Co. | 23 10 | Books and stationery |
| 53916 | Nov. 30 | Merrill, D. S. | 173 16 | Milk and ice |
| 53917 | Nov. 30 | Cook, David C. | 4 73 | Magazines |
| 53918 | Nov. 30 | Detroit Stove Works | 9 84 | Stove lining for range |
| 53919 | Nov. 30 | McAloney, Thos. S. | 2 10 | Freight and telegrams |
| 53920 | Nov. 30 | Morse, Ebenezer | 4 20 | Vegetables |
| 53921 | Nov. 30 | Taylor, Lees | 13 80 | Lumber |
| 53922 | Nov. 30 | Silver, Burdett Co. | 14 40 | Supplies |
| 53923 | Nov. 30 | Merrill, D. S. | 212 70 | Milk and ice |
| 53924 | Nov. 30 | Cook, Anna | 89 17 | Vegetables |
| 53925 | Nov. 30 | Millegan, L. E. | 21 95 | Cash advanced and trav. exp. |
| 53926 | Nov. 30 | Pfaff, George | 1 50 | Apples |
| 53927 | Nov. 30 | Boulder Merc. Co. | 102 13 | Groceries, etc. |
| 53928 | Nov. 30 | Maxfield, J. B. | 248 03 | Groceries, etc. |
| 53929 | Nov. 30 | R. M. Bell Tel. Co. | 3 30 | Rental and tolls |
| 53930 | Nov. 30 | Millegan, L. E. | 125 00 | Nov. Salary Superintendent |
| 53931 | Nov. 30 | Harris, A. L. | 45 00 | Nov. Salary Matron |
| 53932 | Nov. 30 | Forrester, T. C. | 90 00 | Nov. Salary Teacher |
| 53933 | Nov. 30 | Brown, P. H. | 110 00 | Nov. Salary Teacher |
| 53934 | Nov. 30 | Lillard, Sadie | 55 00 | Nov. Salary Teacher |
| 53935 | Nov. 30 | Hagyard, M. Eva | 55 00 | Nov. Salary Teacher |
| 53936 | Nov. 30 | Menefee, Lucile | 60 00 | Nov. Salary Teacher |
| 53937 | Nov. 30 | Russell, Martha | 35 00 | November Salary Teacher |
| 53938 | Nov. 30 | Smith, Clara | 50 00 | Nov. Salary Teacher |
| 53939 | Nov. 30 | Kemp, E. V. | 40 00 | Nov. Salary Supervisor |
| 53940 | Nov. 30 | Saunders, Sue | 40 00 | Nov. Salary Supervisor |
| 53941 | Nov. 30 | Ward, A. L. | 45 00 | Nov. Salary Physician |
| 53942 | Nov. 30 | McKinnon, V. J. | 100 00 | Nov. Salary Engineer |
| 53943 | Nov. 30 | Finerty, J. B. | 80 00 | Nov. Salary Ass't Engineer |
| 53944 | Nov. 30 | Spaur, Alice | 50 00 | Nov. Salary Cook |
| 53945 | Nov. 30 | Hughes, Elizabeth | 30 00 | Nov. Salary Ass't Cook |
| 53946 | Nov. 30 | Stolp, Ray | 35 00 | Nov. Salary Laundress |
| 53947 | Nov. 30 | Johnson, Selma | 30 00 | Nov. Salary Ass't Laundress |
| 53948 | Nov. 30 | Johnson, Elizabeth | 20 00 | Nov. Salary House Girl |
| 53949 | Nov. 30 | Toy, Jennie | 20 00 | Nov. Salary House Girl |
| 53950 | Nov. 30 | Morrison, George | 30 00 | Nov. Salary Laborer |
| 53951 | Nov. 30 | Scharfenberg, Elsa | 30 00 | Nov. Salary Teacher |
| 53952 | Nov. 30 | Wehrend, Caroline | 50 00 | Nov. Salary Matron |
| 53953 | Nov. 30 | Heimway, Ellis | 40 00 | Nov. Salary Attendant |
| 53954 | Nov. 30 | Stout, Kate | 35 00 | Nov. Salary Attendant |
| 53955 | Nov. 30 | Fields, Bonnie | 30 00 | Nov. Salary Atendant |
| | | Total | $29,750 92 | |

## MAINTENANCE STATE REFORM SCHOOL.

Appropriation 1906 ..... $26,000.00
Balance appropriation 1905 ..... 3.87

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 50100 | Jan. 9 | Levally, Ben. | $5 00 | Livery |
| 50101 | Jan. 9 | Foster & Co., Geo. K. | 6 85 | Drugs |
| 50102 | Jan. 9 | Savage, W. E. | 25 75 | Drugs |
| 50103 | Jan. 9 | Jordan & Sons, W. B. | 30 54 | Butter and oats |
| 50104 | Jan. 9 | Miles City Meat & Provision Co. | 88 91 | Meat |
| 50105 | Jan. 9 | Lakin, Westfall & Co. | 545 85 | Groceries |
| 50106 | Jan. 9 | Lamar, J. S. | 45 00 | Salary |
| 50107 | Jan. 9 | Kyle, E. J. | 50 00 | Salary |
| 50108 | Jan. 9 | Weatherman, J. L. | 45 00 | Salary |
| 50109 | Jan. 9 | Burgel, Kate | 45 00 | Salary |
| 50110 | Jan. 9 | Tiffany, Edna | 40 00 | Salary |
| 50111 | Jan. 9 | Cass, Frank | 55 00 | Salary |
| 50112 | Jan. 9 | Hawkins, J. B. | 125 00 | Salary |
| 50113 | Jan. 9 | Hardie, Ernest | 50 00 | Salary |
| 50114 | Jan. 9 | Leach, Anna | 40 00 | Salary |
| 50115 | Jan. 9 | Terrett, C. D. | 15 00 | Salary |
| 50116 | Jan. 9 | Fleichek, John | 75 00 | Salary |
| 50117 | Jan. 9 | Leach, H. E. | 50 00 | Salary |
| 50118 | Jan. 9 | Leihy, E. R. | 50 00 | Salary |
| 50171 | Jan. 10 | Lakin, Westfall & Co. | 552 63 | Groceries, etc. |
| 50172 | Jan. 10 | Weaver, J. A. | 186 97 | Coal |
| 50173 | Jan. 10 | Becraft, Carl | 60 00 | Aug., Sept. and Oct. Sal. Music Teacher |
| 50174 | Jan. 10 | Spaulding & Bros., A. G. | 130 00 | Sporting goods |
| 51075 | Jan. 10 | R. M. Bell Tel. Co, | 12 00 | Rental and tolls |
| 50176 | Jan. 10 | Foster & Co., Geo. K. | 22 50 | Drugs, etc. |
| 50177 | Jan. 10 | City of Miles City | 75 10 | Lights |
| 50178 | Jan. 10 | Hawkins, J. B. | 125 00 | Oct. Salary Director |
| 50179 | Jan. 10 | Miles & Ulmer | 39 50 | Hardware |
| 50180 | Jan. 10 | Montana Hardware Co. | 60 85 | Farming implements, hardware, etc. |
| 50181 | Jan. 10 | Terrett, C. D. | 16 50 | Services Trustee, receipt books and stamps |
| 50182 | Jan. 10 | Schrumpf, A. J. | 11 50 | Dental work |
| 50183 | Jan. 10 | Jordan Merc. Co., W. B. | 100 37 | Dry goods, etc. |
| 50184 | Jan. 10 | Orschel & Co., F. | 7 80 | Overalls |
| 50185 | Jan. 10 | Gibb, Thomas | 11 70 | School books, etc. |
| 50186 | Jan. 10 | Cass, Frank | 55 00 | Teacher, October |
| 50187 | Jan. 10 | Leihy, E. R. | 50 00 | Night Watchman, September |
| 50247 | Jan. 16 | Leihy, E. R. | 13 35 | Night Watchman 8 nights |
| 50362 | Jan. 18 | Lakin, Westfall & Co. | 496 33 | Groceries |
| 50363 | Jan. 18 | Haynes, O. C. | 21 00 | Honey |
| 50364 | Jan. 18 | Schrump, A. J. | 21 00 | Dental work |
| 50365 | Jan. 18 | Mildland Chemical Co. | 13 00 | Drugs and sprayer |
| 50366 | Jan. 18 | Kennie, A. W. | 47 00 | Insurance |
| 50367 | Jan. 18 | Gibb, John | 163 10 | Insurance |
| 50368 | Jan. 18 | Terrett, C. D. | 16 50 | Services Trustee and expenses. |
| 50369 | Jan. 18 | Weaver, J. A. | 407 88 | Coal |
| 50370 | Jan. 18 | Bruning, L. C. | 93 00 | Medical services |
| 50371 | Jan. 18 | Adkins, Cresap & Co. | 4 41 | Spreads |
| 50372 | Jan. 18 | Jordan Merc. Co. | 690 26 | Clothing, etc. |
| 50373 | Jan. 18 | Andrus, W. W. | 17 00 | Medical services |
| 50374 | Jan. 18 | Fleichek, John | 75 00 | Shoemaker, December |
| 50375 | Jan. 18 | Becraft, Carl | 20 00 | Music Teacher, December |
| 50376 | Jan. 18 | Kyle, E. J. | 50 00 | Blacksmith, December |
| 50377 | Jan. 18 | Anderson, E. A. | 33 00 | Night Watchman part December |
| 50378 | Jan. 18 | Leach, H. E. | 50 00 | Engineer, December |
| 50379 | Jan. 18 | Weatherman, J. L. | 45 00 | Officer, December |
| 50380 | Jan. 18 | Lamar, J. S. | 45 00 | Officer, December |
| 50381 | Jan. 18 | Merrill, Winifred | 50 00 | Matron, December |
| 50382 | Jan. 18 | Tiffany, Edna | 40 00 | Seamstress, December |
| 50383 | Jan. 18 | Leach, Anna | 40 00 | Teacher, December |
| 50384 | Jan. 18 | Cass, Frank | 55 00 | Teacher, December |
| 50385 | Jan. 18 | Hardie, Ernest | 50 00 | Officer, December |
| 50386 | Jan. 18 | Hawkins, J. B. | 126 45 | Director December and supplies |
| 50387 | Jan. 18 | Beattie, Eben | 16 50 | Cook 11 days in Dec. |

MAINTENANCE STATE REFORM SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 50388 | Jan. 18 | O'Connor, Sr., John | 75 00 | Tailor, December |
| 50389 | Jan. 18 | Gibbs, Thos. | 46 16 | Books, etc. |
| 50390 | Jan. 18 | Miles & Ulmer Co. | 20 00 | Hardware |
| 50391 | Jan. 18 | Omaha Shoe & Leather Co. | 203 57 | Leather supplies |
| 50753 | Feb. 23 | Jordan Merc. Co., W. B. | 128 81 | Merchandise |
| 50754 | Feb. 23 | Beacraft, Carl | 40 00 | Nov. and Jan. Salary Band Instructor |
| 50755 | Feb. 23 | Jordan, W. A. | 40 00 | Services as Trustee |
| 50756 | Feb. 23 | Weatherman, J. L. | 45 00 | January Salary Co. A. Officer |
| 50757 | Feb. 23 | Fleichek, John | 75 00 | January Salary Shoemaker |
| 50758 | Feb. 23 | Collins, J. B. | 23 00 | Insurance |
| 50759 | Feb. 23 | R. M. Bell Tel. Co. | 12 00 | Rental and tolls |
| 50760 | Feb. 23 | Lakin, Westfall & Co. | 568 71 | Groceries |
| 50761 | Feb. 23 | McKenzie, Thos. A. | 10 00 | Medical services |
| 50762 | Feb. 23 | Kennie, A. W. | 24 00 | Insurance |
| 50763 | Feb. 23 | Bitle, A. | 286 85 | Hay |
| 50764 | Feb. 24 | Schrumpf, A. J. | 8 50 | Dental work |
| 50765 | Feb. 24 | Weaver, J. A. | 193 14 | Coal |
| 50766 | Feb. 24 | Hedges, C. F. | 23 00 | Insurance |
| 50767 | Feb. 24 | City of Miles City | 176 75 | Lights |
| 50768 | Feb. 24 | Miles City Meat & Provision Co. | 57 20 | Meat |
| 50769 | Feb. 24 | Farnum, J. E. | 71 00 | Insurance |
| 50770 | Feb. 24 | Hardie, Ernest | 50 00 | January Salary Officer |
| 50771 | Feb. 24 | Hawkins, J. B. | 125 00 | January Salary Director |
| 50772 | Feb. 24 | O'Connor, John J. | 75 00 | January Salary Tailor |
| 50773 | Feb. 24 | Coggshall, C. E. | 42 88 | Harness work, etc. |
| 50774 | Feb. 24 | Montana Hardware Co. | 422 08 | Hardware |
| 50775 | Feb. 24 | Taylor, W. M. | 26 40 | Clothing |
| 50776 | Feb. 24 | Terrett, C. D. | 16 20 | Services Clerk Board Trustees, stamps, etc. |
| 50777 | Feb. 24 | Kyle, E. J. | 50 00 | January services Blacksmith |
| 50778 | Feb. 24 | Leach, Anna | 9 33 | Seven days Salary Teacher |
| 50779 | Feb. 24 | Anderson, E. A. | 45 00 | January Salary Watchman |
| 50780 | Feb. 24 | Tiffany, Edna | 40 00 | January Salary Seamstress |
| 50781 | Feb. 24 | Bacon, Austin | 54 00 | January Salary and 6 days in December, Cook |
| 50782 | Feb. 24 | Strickland, A. | 33 35 | 20 days January, Engineer |
| 50783 | Feb. 24 | Leach, H. E. | 11 66 | Seven days Salary Engineer |
| 50784 | Feb. 24 | Lamar, J. S. | 45 00 | January Salary Officer Co. B. |
| 50785 | Feb. 24 | Clark, Emily | 26 70 | 20 days January Teacher |
| 50786 | Feb. 24 | Gibb, Thos. | 45 00 | Services Trustee |
| 50787 | Feb. 24 | Truscott, J. S. | 45 00 | Services Trustee |
| 50788 | Feb. 24 | Merrill, Winifred | 50 00 | January Salary Matron |
| 50789 to 50802 | | Cancelled | ..... | ..... |
| 51152 | Mar. 23 | Lakkin, Westfall & Co. | 502 26 | Groceries |
| 51153 | Mar. 23 | Independent Pub. Co. | 10 00 | Printing and Stationery |
| 51154 | Mar. 23 | Smith, Henry C. | 12 25 | Spectacles, etc. |
| 51155 | Mar. 23 | Montana Hardware Co | 44 55 | Gasoline, hardware, etc. |
| 51156 | Mar. 23 | Foster & Co., Geo. K. | 81 80 | Drug supplies |
| 51157 | Mar. 23 | Millegan, M. W. | 5 00 | Cabinet |
| 51158 | Mar. 23 | Akins, Cresap & Co. | 23 95 | Clothing |
| 51159 | Mar. 23 | Elliott, A. E. | 35 00 | Toilet soap |
| 51160 | Mar. 23 | Gibb, John | 24 50 | Insurance |
| 51161 | Mar. 23 | Central Meat Market | 212 05 | Beef |
| 51162 | Mar. 23 | Orschel & Co. F. | 62 85 | Clothing, etc. |
| 51163 | Mar. 23 | Whitney, Chas. S. | 14 50 | Dental work |
| 51164 | Mar. 23 | Weaver, J. A. | 156 51 | Coal |
| 51165 | Mar. 23 | Calvin Investment Co. | 24 00 | Insurance |
| 51166 | Mar. 23 | City of Miles City | 53 75 | Insurance |
| 51167 | Mar. 23 | Rohde, Ernest | 9 50 | Repairing boiler, etc. |
| 51168 | Mar. 23 | Jordan Merc. Co., W. B. | 115 88 | Dry goods |
| 51169 | Mar. 23 | Taylor, W. M. | 11 20 | Dry goods |
| 51170 | Mar. 23 | Hawkins, J. B. | 134 00 | Feb. Salary Director, stamps, etc. |
| 51171 | Mar. 23 | Terrett, C. D. | 15 00 | Clerk Board Trustees February |
| 51172 | Mar. 23 | Anderson, E. A. | 45 00 | Night Watchman February |
| 51173 | Mar. 23 | Strickland, A. A. | 50 00 | Engineer, February |

MAINTENANCE STATE REFORM SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 51174 | Mar. 23 | Clark, Emily | 40 00 | Teacher, February |
| 51175 | Mar. 23 | Merrill, Winifred E. | 50 00 | Matron, February |
| 51176 | Mar. 23 | Tiffany, Edna | 40 00 | Seamstress, February |
| 51177 | Mar. 23 | O'Connor, John J. | 75 00 | Tailor, February |
| 51178 | Mar. 23 | Weatherman, J. L. | 45 00 | Officer Co. A, February |
| 51179 | Mar. 23 | Kyle, E. J. | 50 00 | Blacksmith, February |
| 51180 | Mar. 23 | Lamar, J. S. | 45 00 | Officer Co. A ,February |
| 51181 | Mar. 23 | Hardie, Ernest | 50 00 | Officer, February |
| 51182 | Mar. 23 | Fleichek, John | 75 00 | Shoemaker, February |
| 51183 | Mar. 23 | Bacon, Austin | 49 50 | Cook, February and 3 days in March |
| 51184 | Mar. 23 | Cass, Frank | 110 00 | Teacher, January and February |
| 51416 | Apr. 18 | Rice, J. H. | 4 75 | Typewriting |
| 51520 | Apr. 19 | Jordan Merc. Co., W. B. | 80 05 | Dry goods |
| 41521 | Apr. 19 | Taylor, W. M. | 4 50 | Gloves and shoe laces |
| 51522 | Apr. 19 | Lakin, Westfall & Co. | 4 95 | Borax, buttons and butter |
| 51523 | Apr. 19 | R. M. Bell Tel. Co. | 12 00 | Rental and service |
| 51524 | Apr. 19 | Gibb, Wm. A. | 15 00 | Dental work |
| 51525 | Apr. 19 | Miles City Meat & Provision Co. | 88 10 | Meat |
| 51526 | Apr. 19 | George K. Foster | 20 55 | Drugs |
| 51527 | Apr. 19 | City of Miles City | 46 55 | Lights |
| 51528 | Apr. 19 | Shore, Newcome & Co. | 552 21 | Groceries, etc. |
| 51529 | Apr. 19 | Montana Hardware Co. | 118 95 | Hardware |
| 51530 | Apr. 19 | Weaver, J. A. | 240 21 | Coal |
| 51531 | Apr. 19 | Cowles, M. E. | 105 25 | Hay |
| 51532 | Apr. 19 | Terrett, C. D. | 15 50 | Sec'y Trustee March and recpts |
| 51533 | Apr. 19 | Strickland, Odell | 45 00 | Night Watchman March |
| 51534 | Apr. 19 | O'Connor, John J. | 75 00 | Tailor, March |
| 51535 | Apr. 19 | Lamar, J. S. | 45 00 | Officer Co. A, March |
| 51536 | Apr. 19 | Tiffany, Edna | 40 00 | Seamstress, March |
| 51537 | Apr. 19 | Fleischek, John | 75 00 | Shoemaker, March |
| 51538 | Apr. 19 | Blasdell, W. P. | 45 00 | Officer Co. A, March |
| 51539 | Apr. 19 | Anderson, E. A. | 50 00 | Houseman, March |
| 51540 | Apr. 19 | Hawkins, J. B. | 125 00 | Director, March |
| 51541 | Apr. 19 | Merrill, Winifred E. | 50 00 | Matron, March |
| 51542 | Apr. 19 | Gilbert, George E. | 39 00 | Cook 26 days in March |
| 51543 | Apr. 19 | Kyle, E. J. | 50 00 | Blacksmith, March |
| 51544 | Apr. 19 | Strickland, A. A. | 50 00 | Engineer, March |
| 51545 | Apr. 19 | Cass, Frank | 55 00 | Teacher, March |
| 51843 | May 23 | Tiffany, Edna | 40 00 | Seamstress, April |
| 51844 | May 23 | Dow, Lillian | 29 30 | Teacher 22 days in April |
| 51845 | May 23 | Taylor, W. M. | 15 00 | Clothes |
| 51846 | May 23 | Orschel & Co., F. | 55 00 | Uniform caps |
| 51847 | May 23 | Lakin, Westfall & Co. | 86 05 | Clothing |
| 51848 | May 23 | Akin, Cresap & Co. | 14 05 | Dry goods |
| 51849 | May 23 | Cowles, M. C. | 52 25 | Hay |
| 51850 | May 23 | Shore, Newcomb & Co. | 530 70 | Groceries, etc. |
| 51851 | May 23 | Kyle, E. J. | 62 35 | Blacksmith, April |
| 51852 | May 23 | Hawkins, J. B. | 132 40 | Director, April and freight, stamps, etc. |
| 51853 | May 23 | Montana Hardware Co. | 110 47 | Hardware supplies |
| 51854 | May 23 | Scheffer & Rossum | 283 57 | Shoemaking supplies, etc. |
| 51855 | May 23 | Miles & Ulmer | 70 65 | Hardware |
| 51856 | May 23 | Miles City Canal & I. Co | 164 00 | Water for land |
| 51857 | May 23 | Levalley, Ben | 14 00 | Livery hire |
| 51858 | May 23 | Jordan Merc. Co., W. B. | 71 69 | Dry Goods, etc. |
| 51859 | May 23 | Bruning, L. C. | 146 00 | Medical services |
| 51860 | May 23 | Clark, Emily | 21 35 | Teacher 16 days in March |
| 51861 | May 23 | Becraft, Carl | 60 00 | Musical Director Feb., March and April |
| 51862 | May 23 | Merrill, Winifred E. | 50 00 | Matron, April |
| 51863 | May 23 | Fleichek, John | 75 00 | Shoemaker, April |
| 51864 | May 23 | Anderson, E. A. | 50 00 | Officer Boys' Building, April |
| 51865 | May 23 | Strickland, A. A. | 50 00 | Engineer, April |
| 51866 | May 23 | Strickland, Odell | 45 00 | Night Watchman, April |
| 51867 | May 23 | Gilbert, Geo. E. | 45 00 | Cook, April |
| 51868 | May 23 | DeLong, W. D. | 45 00 | Teacher, April |
| 51869 | May 23 | Lamar, J. S. | 45 00 | Officer, April |
| 51870 | May 23 | Blasdell, W. P. | 45 00 | Officer Co. A, April |

MAINTENANCE STATE REFORM SCHOOL—Continued.

| War. No | Date | | In Favor Of. | Amount. | | Account of. |
|---|---|---|---|---|---|---|
| 51871 | May | 23 | Terrett, C. D. | 15 | 00 | Clerk Trustees, April |
| 51872 | May | 23 | City of Miles City | 33 | 65 | Lights |
| 52307 | June | 20 | Cowles, M. C. | 12 | 50 | Hay |
| 52308 | June | 20 | Rinaldo, H. | 2 | 00 | Girl's hat |
| 52309 | June | 20 | Foster & Co., Geo. K. | 48 | 55 | Drugs |
| 52310 | June | 20 | Orschel & Co. | 24 | 75 | Clothing |
| 52311 | June | 20 | Bement, Wm. | 5 | 50 | Livery |
| 52312 | June | 20 | Central Meat Market | 48 | 96 | Beef |
| 52313 | June | 20 | Gibb, Thomas | 16 | 35 | Merchandise |
| 52314 | June | 20 | Fryer, W. E. | 25 | 00 | Trees and shrubbery |
| 52315 | June | 20 | Independent Pub. Co. | 11 | 00 | Stationery |
| 52316 | June | 20 | Shore, Newcom & Co. | 527 | 62 | Groceries, etc. |
| 52317 | June | 20 | Furstman, Al. | 21 | 90 | Harness work, etc. |
| 52318 | June | 20 | Carter, John | 100 | 00 | Rental pasture |
| 52319 | June | 20 | Lakin, Westfall & Co. | 59 | 65 | Merchandise |
| 52320 | June | 20 | Montana Hardware Co. | 128 | 60 | Hardware |
| 53221 | June | 20 | Strickland, Odell | 45 | 00 | May Salary Night Watchman |
| 52322 | June | 20 | Dailey, J. H. | 15 | 00 | Boiler inspection |
| 52323 | June | 20 | Independent Pub. Co. | 10 | 00 | Subscription |
| 52324 | June | 20 | Miles City M. & P. Co. | 48 | 32 | Beef |
| 52325 | June | 20 | Farnum, J. F. | 23 | 00 | Insurance |
| 52326 | June | 20 | Weaver, J. A. | 178 | 98 | Coal |
| 52327 | June | 20 | Jordan Merc. Co., W. B. | 34 | 60 | Dry goods, etc. |
| 52328 | June | 20 | City of Miles City | 31 | 15 | Lights |
| 52329 | June | 20 | Grey, Francis S. | 20 | 00 | Medical services |
| 52330 | June | 20 | Terrett, C. D. | 15 | 50 | Clerk Board Trustees and postage |
| 52331 | June | 20 | Kyle, E. J. | 23 | 55 | Blacksmith 14 days |
| 52332 | June | 20 | Tiffany, Edna | 40 | 00 | May Salary Seamstress |
| 52333 | June | 20 | Dow, Lillian R. | 40 | 00 | May Salary Teacher |
| 52334 | June | 20 | Blasdell, W. P. | 45 | 00 | May Salary Officer |
| 52335 | June | 20 | Merrill, Winifred | 50 | 00 | May Salary Matron |
| 52336 | June | 20 | Fleichek, John | 75 | 00 | May Salary Shoemaker |
| 52337 | June | 20 | Lamar, J. S. | 46 | 50 | May Salary and one day in June officer |
| 52338 | June | 20 | Lang, W. D. | 45 | 00 | May Salary Teacher |
| 52339 | June | 20 | Strickland, A. A. | 50 | 00 | May Salary Engineer |
| 52340 | June | 20 | Hawkins, J. B. | 125 | 00 | May Salary Director |
| 52341 | June | 20 | Anderson, E. A. | 50 | 00 | May Salary Officer |
| 52342 | June | 20 | Gilbert, George E. | 45 | 00 | May Salary Cook |
| 52593 | July | 19 | Weaver, J. A. | 60 | 18 | Coal |
| 52594 | July | 19 | Orschel & Co., F. | 8 | 65 | Clothing |
| 52595 | July | 19 | Lakin, Westfall & Co. | 19 | 00 | Clothing, etc. |
| 52596 | July | 19 | First National Bank | 73 | 35 | Coal and freight |
| 52997 | July | 19 | Montana Hardware Co. | 143 | 30 | Hardware |
| 52598 | July | 19 | Jordan Merc. Co., W. B. | 38 | 52 | Dry goods |
| 52599 | July | 19 | Hardin, Neal | 22 | 50 | Haying |
| 52600 | July | 19 | R. M. Bell Tel. Co. | 11 | 25 | Rental and tolls |
| 52601 | July | 19 | Foster & Co., Geo. K. | 20 | 15 | Drugs, etc. |
| 52602 | July | 19 | Shore, Newcome & Co. | 648 | 49 | Groceries |
| 52603 | July | 19 | City of Miles City | 18 | 75 | Lights |
| 52604 | July | 19 | Terrett, C. D. | 15 | 00 | Clerk Trustees |
| 52605 | July | 19 | DeLong, W. D. | 45 | 00 | Teacher, June |
| 52606 | July | 19 | Merrill, Winnefred | 50 | 00 | Matron, June |
| 52607 | July | 19 | Tiffany, Edna | 13 | 30 | Seamstress 10 days in June |
| 52608 | July | 19 | Hawkins, J. B, | 129 | 40 | Director, June |
| 52609 | July | 19 | Dow, Lillian R. | 40 | 00 | Teacher, June |
| 52610 | July | 19 | Jones, W. T. | 125 | 00 | Horse |
| 52611 | July | 19 | Anderson, E. A. | 50 | 00 | Houseman, June |
| 51612 | July | 19 | Fleischek, John | 75 | 00 | Shoemaker, June |
| 52613 | July | 19 | Gilbert, George E. | 45 | 00 | Cook, June |
| 52614 | July | 19 | Strickland, A. A. | 50 | 00 | Engineer, June |
| 52615 | July | 19 | Hardie, Ernest | 15 | 00 | Officer 10 days in June |
| 52616 | July | 19 | Strickland, Odell | 45 | 00 | Night Watchman, June |
| 52617 | July | 19 | Stevens, E. M. | 45 | 00 | Officer, June |
| 52844 | Aug. | 23 | Central Meat Market | 103 | 00 | Beef |
| 52845 | Aug. | 23 | Foster & Co., Geo. K. | 95 | 05 | Drugs, etc. |
| 52846 | Aug. | 23 | Miles City M. & M. Co. | 66 | 05 | Beef |
| 52847 | Aug. | 23 | Jordan Merc. Co., W. B. | 184 | 96 | Dry goods, etc. |
| 52848 | Aug. | 23 | Montana Hardware Co. | 71 | 25 | Hardware |

MAINTENANCE STATE REFORM SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 52849 | Aug. 23 | Weaver, J. A. | 40 44 | Coal |
| 52850 | Aug. 23 | Savage, W. E. | 41 45 | School supplies, drugs, etc. |
| 52851 | Aug. 23 | Lakin, Westfall & Co. | 23 95 | Clothing, etc. |
| 52852 | Aug. 23 | R. M. Bell Tel. Co. | 3 75 | Rental and tolls |
| 52853 | Aug. 23 | Smith, B. T. | 3 00 | Pitchers |
| 52854 | Aug. 23 | Andrus, W. W. | 14 00 | Medical services |
| 52855 | Aug. 23 | Shore, Newcome & Co. | 523 16 | Groceries |
| 52856 | Aug. 23 | Stevens, E. M. | 18 00 | Cook, 12 days in July |
| 52857 | Aug. 23 | Gilbert, George E. | 4 50 | Cook, 3 days |
| 52858 | Aug. 23 | Dow, Lillian R. | 12 00 | Teacher 9 days in July |
| 52859 | Aug. 23 | Merrill, Winnifred E. | 15 00 | Matron 9 days in July |
| 52860 | Aug. 23 | Frick, E. F. | 30 00 | Cook, 20 days in July |
| 52861 | Aug. 23 | Harde, Ernest | 45 00 | Officer Co. A, July |
| 52862 | Aug. 23 | Anderson, E. A. | 50 00 | Officer, July |
| 52863 | Aug. 23 | Fleischek, John | 75 00 | Shoemaker, July |
| 52864 | Aug. 23 | Jordan, W. A. | 50 00 | Trustee and attending meetings |
| 52865 | Aug. 23 | Strickland, A. A. | 50 00 | Engineer, July |
| 52866 | Aug. 23 | Terrett, C. D. | 15 00 | Clerk of Trustees, July |
| 52867 | Aug. 23 | Kyle, E. J. | 38 25 | Blacksmith, 23 days in July |
| 52868 | Aug. 23 | Hawkins, J. B. | 125 00 | Director, July |
| 52869 | Aug. 23 | Blasdell, W. P. | 55 50 | Officer June and 7 days in July |
| 52870 | Aug. 23 | Truscott, John S. | 40 00 | Services Trustee and attending meetings |
| 52871 | Aug. 23 | Gibb, Thomas | 50 00 | Services Trustee and attending meetings |
| 52872 | Aug. 23 | Beacraft, Carl | 60 00 | Band Master May, June & July |
| 53118 | Sept. 20 | Lakin, Westfall & Co. | 36 10 | Groceries |
| 53119 | Sept. 20 | R. M. Bell Tel. Co. | 3 75 | Rental |
| 53120 | Sept. 20 | Montana Hardware Co | 79 45 | Hardware, etc. |
| 53121 | Sept. 20 | Weaver, J. A. | 107 16 | Coal |
| 53122 | Sept. 20 | Orschel & Co., F. | 23 00 | Clothing |
| 53123 | Sept. 20 | Jordan Merc. Co., W. B. | 18 55 | Clothing, etc. |
| 53124 | Sept. 20 | Foster & Co., George K. | 97 30 | Drugs, etc. |
| 53125 | Sept. 20 | City of Miles City | 44 10 | Lights |
| 53126 | Sept. 20 | Campbell & Co., A. T. | 3 00 | Kitchen table |
| 53127 | Sept. 20 | White, W. T. | 12 75 | Blacksmithing |
| 53128 | Sept. 20 | Shore, Newcome & Co. | 417 49 | Groceries |
| 53129 | Sept. 20 | Scheffer & Rossum Co. | 150 48 | Shoemaking supplies |
| 53130 | Sept. 20 | Taylor, W. M. | 32 65 | Dry goods and clothing |
| 53131 | Sept. 20 | Fleichek, John | 75 00 | Shoemaker, August |
| 53132 | Sept. 20 | Strickland, Odell | 90 00 | Night Watchman July and Aug. |
| 53133 | Sept. 20 | Beck, Charles | 44 90 | Services as Irrigator |
| 53134 | Sept. 20 | Anderson, E. A. | 50 00 | Officer, August |
| 53135 | Sept. 20 | Strickland, A. A. | 50 00 | Engineer, August |
| 53136 | Sept. 20 | Hawkins, J. B. | 127 00 | Director, August |
| 53137 | Sept. 20 | Frick, E. E. | 45 00 | Cook, August |
| 53138 | Sept. 20 | Lofstrom, Carl | 82 50 | Detail officer August and part of July |
| 53139 | Sept. 20 | Tiffany, Edna | 60 00 | Seamstress part of July and August |
| 53140 | Sept. 20 | Curtis Rinehart | 78 00 | Officer part July and August |
| 53141 | Sept. 20 | Terrett, C. D. | 15 00 | Clerk of Trustees, August |
| 53142 | Sept. 20 | Hardie, Ernest | 45 00 | Officer, August |
| 53672 | Nov. 23 | Savage, W. E. | 63 90 | Drugs |
| 53673 | Nov. 23 | Taylor, W. M. | 32 35 | Clothing |
| 53674 | Nov. 23 | R. M. Bell Tel. Co. | 7 50 | Rental |
| 53675 | Nov. 23 | Hawkins, J. B. | 256 35 | Services Director September and October, etc. |
| 53676 | Nov. 23 | Strickland, A. A. | 100 00 | Engineer September and October |
| 53677 | Nov. 23 | Bacon, B. C. | 65 00 | Teacher part Sept. and Oct. |
| 52678 | Nov. 23 | Gibb, Thomas | 15 20 | Coal, etc. |
| 52679 | Nov. 23 | Lakin, Westfall & Co. | 722 13 | Supplies |
| 53680 | Nov. 23 | Kreuger, Fred | 7 00 | Blacksmithing |
| 53681 | Nov. 23 | Jack, Edw. E. | 34 50 | Teacher |
| 53682 | Nov. 23 | Fleichek, John | 75 00 | Shoemaker, September |
| 53683 | Nov. 23 | Foster & Co., George K. | 35 75 | Drugs, etc. |
| 53684 | Nov. 23 | Dearing & Co., Geo. W. | 122 80 | Beef |
| 53685 | Nov. 23 | McKenzie, Thos. A. | 192 00 | Medical services |
| 53686 | Nov. 23 | Schrumpf, A. J. | 2 00 | Dental work |
| 53687 | Nov. 23 | Jordan Merc. Co., W. B. | 80 72 | Dry goods |

MAINTENANCE STATE REFORM SCHOOL—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 53688 | Nov. 23 | City of Miles City | 32 05 | Lights |
| 53689 | Nov. 23 | Montana Hardware Co. | 99 30 | Supplies |
| 53690 | Nov. 23 | Miles & Ulmer | 41 70 | Supplies |
| 53691 | Nov. 23 | Hawkins, Nannie | 138 25 | Matron two months and 23 days |
| 53692 | Nov. 23 | Tiffany, Edna | 40 00 | Seamstress, September |
| 53693 | Nov. 23 | Terrett, C. D. | 15 00 | Clerk Board of Trustees, Sept. |
| 53694 | Nov. 23 | Hardie Ernest | 45 00 | Officer, September |
| 53695 | Nov. 23 | Strickland, Odell | 45 00 | Night Watchman, September... |
| 53696 | Nov. 23 | Rinehart, Curtis | 45 00 | Officer, September |
| 53697 | Nov. 23 | Anderson, E. A. | 50 00 | Officer, September |
| 53698 | Nov. 23 | Frick, Edw. F. | 42 00 | Cook part September |
| 53715 | Nov. 23 | Weaver, J. A. | 257 74 | Coal |
| 53870 | Nov. 30 | Savage, W. E. | 10 25 | Drugs and stationery |
| | | Total | $25,999 28 | |

MAINTENANCE STATE PENITENTIARY.

Appropriation 1906 ..... $90,000.00
Balance appropriation 1905 ..... 3,558.43

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49802 | Dec. 1 | Conley & McTague | $2,322 55 | Care and keep prisoners Nov. 20 to 30, 1905 |
| 49814 | Dec. 18 | Conley & McTague | 3,604 65 | Dec. 1 to Dec. 17, 1905 |
| 50204 | Jan. 15 | Conley & McTague | 6,658 70 | Dec. 18 to Jan. 14. |
| 50550 | Feb. 19 | Conley & McTague | 7 494 75 | Jan. 15 to Feb. 18. |
| 51002 | Mar. 19 | Conley & McTague | 5,854 00 | Feb. 19 to March 18 |
| 51365 | Apr. 16 | Conley & McTague | 6,035 75 | March 19 to April 15. |
| 51713 | May 21 | Conley & McTague | 7,580 90 | April 16 to May 20. |
| 52130 | June 15 | Conley & McTague | 6,020 25 | May 21 to June 13 |
| 52445 | July 16 | Conley & McTague | 6,248 60 | June 18 to July 15 |
| 52720 | Aug. 20 | Conley & McTague | 7 442 30 | July 16 to Aug. 18 |
| 53064 | Sept. 17 | Conley & McTague | 5,962 30 | Aug. 19 to Sept. 16 |
| 53353 | Oct. 15 | Conley & McTague | 5,869 90 | Sept. 17 to Oct. 14 |
| 53595 | Nov. 19 | Conley & McTague | 7,319 60 | Oct. 15 to Nov. 18 |
| 53890 | Nov. 30 | Conley & McTague | 2,487 20 | Nov. 19 to Nov. 30 |
| | | Total | $80,301 45 | |

## MAINTENANCE AND CARE OF THE INSANE.

Appropriation 1906 ..... $130,000.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 49812 | Dec. 18 | Mitchell & Mussigbrod.. | $6,591 30 | Dec. 1 to Dec. 17, 1905..... |
| 50059 | Jan. 8 | Mitchell & Mussigbrod.. | 10,227 11 | Oct. 16 to Nov. 30, 1905..... |
| 50203 | Jan. 15 | Mitchell & Mussigbrod.. | 10,794 90 | Dec. 18 to Jan. 14. ..... |
| 50551 | Feb. 19 | Mitchell & Mussigbrod.. | 13.783 80 | Jan. 15 to Feb. 18, 1906 ..... |
| 51003 | Mar. 19 | Mitchell & Mussigbrod.. | 11,273 95 | Feb. 19 to March 18..... |
| 51005 | Mar. 19 | Flathead County ..... | 89 17 | Half expenses incurred in sending inmates of Soldiers' Home to Asylum ..... |
| 51366 | Apr. 16 | Mitchell & Mussigbrod.. | 11,386 45 | March 19 to April 15 ..... |
| 51714 | May 21 | Mitchell & Mussigbrod.. | 14,083 50 | April 16 to May 20 ..... |
| 52129 | June 15 | Mitchell & Mussigbrod.. | 9,768 20 | May 21 to June 13 ..... |
| 52446 | July 16 | Mitchell & Mussigbrod.. | 12.994 75 | June 14 to July 15..... |
| 52721 | Aug. 20 | Mitchell & Mussigbrod.. | 14,059 50 | July 16 to Aug. 19 ..... |
| 53065 | Sept. 17 | Mitchell & Mussigbrod.. | 11,295 95 | Aug. 20 to Sept. 16 ..... |
| 53352 | Oct. 15 | Mitchell & Mussigbrod.. | 3,651 42 | Part payment Sept. 17 to Oct. 14 |
| | | Total ..... | $130,000 00 | |

## MAINTENANCE AND CARE CAPITOL BUILDING.

Appropriation 1906 ..... $16,000.00

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 59836 | Dec. 20 | Holter Hardware Co ... | $17 98 | Hardware, etc ..... |
| 49837 | Dec. 20 | Asch, Max ..... | 2 25 | Brass polish ..... |
| 49838 | Dec. 20 | Frese, Albert ..... | 46 00 | Livery ..... |
| 49839 | Dec. 20 | Duncan, John H. ..... | 4 10 | Trav. expense and feed of team |
| 50035 | Dec. 30 | Day, F. L. ..... | 105 50 | Salary ..... |
| 50036 | Dec. 30 | Duncan, John H. ..... | 97 55 | Salary ..... |
| 50037 | Dec. 30 | Immel, John ..... | 95 50 | Salary ..... |
| 50038 | Dec. 30 | Baas, John ..... | 95 50 | Salary ..... |
| 50039 | Dec. 30 | Tucker, J. L. ..... | 95 50 | Salary ..... |
| 50040 | Dec. 30 | Yates, J. W. ..... | 93 00 | Salary ..... |
| 50041 | Dec. 30 | Travis, Thos. ..... | 125 00 | Salary ..... |
| 50042 | Dec. 30 | Taylor, James ..... | 108 50 | Salary ..... |
| 50043 | Dec. 30 | O'Boyle, Agnes ..... | 93 00 | Salary ..... |
| 50044 | Dec. 30 | Allen, Mrs. E. C. ..... | 93 00 | Salary ..... |
| 50045 | Dec. 30 | Tilton, Mrs. Jennie .... | 93 00 | Salary ..... |
| 50078 | Jan. 8 | Holter Hardware Co. .. | 29 45 | Hardware ..... |
| 50079 | Jan. 8 | Helena Water Wks Co. | 128 75 | Water Sept., Oct. and Nov. .... |
| 50080 | Jan. 8 | Helena Light & Ry Co. | 180 00 | Lights Sept., Oct. and Nov. .... |
| 50081 | Jan. 8 | Helena Ice Co. ..... | 60 34 | Ice Sept., Oct. and Nov. ..... |
| 50082 | Jan. 9 | House of Good Shepherd | 36 94 | Laundry Sept., Oct. and Nov... |
| 50083 | Jan. 8 | Sands Bros. Co. ..... | 10 40 | Dry goods ..... |
| 50084 | Jan. 8 | Capital Lumber Co. .... | 5 35 | Lumber ..... |
| 50085 | Jan. 8 | Helena Art & W. P. Co. | 1 60 | Waxine ..... |
| 50086 | Jan. 8 | Johannes, J. J. ..... | 65 33 | Coal ..... |
| 50087 | Jan. 8 | Parchen Drug Co. ..... | 4 00 | Drugs ..... |
| 50088 | Jan. 8 | Currah, J. C. & C. W... | 11 90 | Keys, etc. ..... |
| 50089 | Jan. 8 | Adams Heating & Plbg Co. ..... | 3 30 | Pipes, etc. ..... |
| 50090 | Jan. 8 | Sanford & Evans ..... | 339 68 | Coal ..... |
| 50091 | Jan. 8 | Sturrock, John ..... | 34 55 | Plumbing materials ..... |
| 50168 | Jan. 9 | Day, F. L. ..... | 231 95 | Part Sept., Oct. and Nov. Salary |
| 50168 | Jan. 9 | McDermott, J. B. ..... | 195 95 | Part Sept., Oct. and Nov. Salary |
| 50168 | Jan. 9 | Bass, John ..... | 201 95 | Part Sept., Oct. and Nov. Salary |
| 50169 | Jan. 9 | Tucker, John L. ..... | 204 47 | Part Sept., Oct. and Nov. Salary |

MAINTENANCE AND CARE CAPITOL BUILDING—Continued.

| War. No. | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 50168 | Jan. 9 | Yates, J. W. | 194 47 | Part Sept., Oct. and Nov. Salary |
| 50168 | Jan. 9 | O'Boyle, Agnes | 194 47 | Part Sept., Oct. and Nov. Salary |
| 50168 | Jan. 9 | Allen, Mrs. E. C. | 194 47 | Part Sept., Oct. and Nov. Salary |
| 50168 | Jan. 9 | Tilton, Mrs. Jennie | 194 47 | Part Sept., Oct. and Nov. Salary |
| 50168 | Jan. 9 | Travis, Thos. | 296 47 | Part Sept., Oct. and Nov. Salary |
| 50168 | Jan. 9 | Immel, John | 194 47 | Part Sept., Oct. and Nov. Salary |
| 50168 | Jan. 9 | Duncan, John | 194 47 | Part Sept., Oct. and Nov. Salary |
| 50168 | Jan. 9 | Frese, Albert | 45 65 | Work on grounds and care of team November |
| 50217 | Jan. 16 | Capital Plumbing Co. | 4 10 | Repairing fountain |
| 50218 | Jan. 16 | Helena Water Wks Co | 8 10 | Water |
| 50219 | Jan. 16 | Sturrock, John | 8 95 | Plumbing |
| 50220 | Jan. 16 | Sanford & Evans | 160 49 | Coal |
| 50221 | Jan. 16 | Fiske, E. W. | 245 13 | Carpenter work |
| 50222 | Jan. 16 | Parchen Drug Co. | 22 00 | Alcohol, etc. |
| 50223 | Jan. 16 | Smith, Pat P. | 19 25 | Blacksmithing |
| 50224 | Jan. 16 | Sands Bros. Co. | 2 60 | Cheese cloth |
| 50225 | Jan. 16 | House of Good Shepherd | 10 21 | Laundry |
| 50226 | Jan. 16 | Helena Ice Co. | 16 80 | Ice |
| 50427 | Jan. 18 | Schneider, John A. | 88 50 | Painting, etc. |
| 50538 | Jan. 31 | Day, F. L. | 105 50 | January Salary Janitor |
| 50539 | Jan. 31 | Duncan, John H. | 93 00 | January Salary Janitor |
| 50540 | Jan. 31 | Immel, John | 95 50 | January Salary Janitor |
| 50541 | Jan. 31 | Baas, John | 95 50 | January Salary Janitor |
| 50542 | Jan. 31 | Tucker, John L. | 95 50 | January Salary Janitor |
| 50543 | Jan. 31 | Yates, John W. | 93 00 | January Sal. Night Watchman |
| 50544 | Jan. 31 | Travis, Thos. | 125 00 | Salary Engineer |
| 50545 | Jan. 31 | Taylor, James | 108 50 | Salary Engineer |
| 50546 | Jan. 31 | O'Boyle, Agnes | 93 00 | Salary Telephone Operator |
| 50547 | Jan. 31 | Allen, Mrs. E. C. | 93 00 | Salary Janitress |
| 50548 | Jan. 31 | Tilton, Mrs. Jennie | 93 00 | Salary Janitress |
| 50559 | Feb. 19 | Holter Hardware Co. | 22 28 | Hardware |
| 50560 | Feb. 19 | Sanford & Evans | 223 06 | Coal |
| 50561 | Feb. 19 | Johannes, R. J. | 82 70 | Coal |
| 50562 | Feb. 19 | Sands Bros. Co. | 33 28 | Dry Goods |
| 50563 | Feb. 19 | Day, F. L. | 6 82 | Making towels |
| 50564 | Feb. 19 | Parchen Drug Co. | 3 35 | Paint materials |
| 50565 | Feb. 19 | Fiske, E. W | 15 55 | Doors for basement |
| 50566 | Feb. 19 | Turner & Co. | 1 40 | Supplies |
| 50567 | Feb. 19 | Helena Water Wks Co. | 9 05 | Water |
| 50569 | Feb. 19 | Lissner, Marcus | 27 25 | Mineral water |
| 50569 | Feb. 19 | McInnon, H. A. | 6 12 | Repairing skylights |
| 50570 | Feb. 19 | House of Good Shepherd | 10 70 | Laundry |
| 50571 | Feb. 19 | Curtin, Arthur P. | 36 65 | Leather couch |
| 50572 | Feb. 19 | Ben Pizer & Son | 1 20 | Soap and lye |
| 50573 | Feb. 19 | Helena Light & Ry Co. | 109 78 | Lights and wiring |
| 50574 | Feb. 19 | Helena Light & Ry. Co. | 146 80 | Electric lights and fixtures |
| 50985 | Feb. 25 | Day, F. L. | 96 50 | February salary janitor |
| 50986 | Feb. 25 | Duncan, John | 86 50 | February salary janitor |
| 50987 | Feb. 24 | Immel, John | 86 50 | February salary janitor |
| 50988 | Feb. 25 | Baas, John | 86 50 | February salary janitor |
| 50989 | Feb. 25 | Tucker, J. L. | 84 00 | February salary janitor |
| 50990 | Feb. 25 | Yates, J. W. | 84 00 | February salary watchman |
| 50991 | Feb. 24 | Travis, Thos. | 125 00 | February salary engineer |
| 50992 | Feb. 25 | Taylor, James | 98 00 | February salary night engineer |
| 50993 | Feb. 25 | O'Boyle, Agnes | 84 00 | February salary tel. operator |
| 50994 | Feb. 25 | Allen, Mrs. E. C. | 84 00 | February salary Janitress |
| 50995 | Feb. 25 | Tilton, Mrs. Jennie | 84 00 | February salary Janitress |
| 51023 | Mar. 20 | Metten, G. R. | 25 00 | Care of clocks |
| 51024 | Mar. 20 | Helena Light & Ry Co. | 63 40 | Lights February |
| 51025 | Mar. 20 | Helena Ice Co. | 35 30 | Ice |
| 51026 | Mar. 20 | Helena Hardware Co. | 1 00 | Hoe |
| 51027 | Mar. 20 | Sanford & Evans | 272 36 | Coal |
| 51028 | Mar. 20 | Malcolm, S. H. | 1 00 | Seeds |
| 51029 | Mar. 20 | Sands Bros. Co. | 2 65 | Cheese cloth |
| 51030 | Mar. 20 | House of Good Shepherd | 10 00 | Laundry |
| 51031 | Mar. 20 | Helena Water Wks Co. | 9 00 | Water February |
| 51032 | Mar. 20 | Harris, R. E. | 73 50 | Boiler compound |
| 51033 | Mar. 20 | McKinnon, H. A. | 10 28 | Repairing ventilator |
| 51034 | Mar. 20 | Currah, J. C. & C. W. | 1 75 | Keys |

MAINTENANCE AND CARE CAPITOL BUILDING—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 51035 | Mar. 20 | Curtin, A. P. | 55 85 | Curtains, rugs, etc., Atty. Gen. office |
| 51048 | Mar. 20 | R. M. Bell Tel. Co. | 96 50 | Rental and tolls |
| 51347 | Mar. 31 | Day, F. L. | 105 50 | March salary janitor |
| 51348 | Mar. 31 | Duncan, John H. | 95 50 | March salary janitor |
| 51349 | Mar. 31 | Immel, John | 95 50 | March salary yardman |
| 51350 | Mar. 31 | Baas, John | 93 00 | March salary janitor |
| 51351 | Mar. 31 | Tucker, John L. | 95 50 | March salary janitor |
| 51352 | Mar. 31 | Yates, John W. | 93 00 | March salary night watchman |
| 51353 | Mar. 31 | Travis, Thos. | 125 00 | March salary engineer |
| 51354 | Mar. 31 | Taylor, James | 108 50 | March salary night engineer |
| 51355 | Mar. 31 | O'Boyle, Agnes | 93 00 | March salary tel. operator |
| 51356 | Mar. 31 | Allen, Mrs. E. C. | 93 00 | March salary janitress |
| 51357 | Mar. 31 | Tilton, Mrs. Jennie | 93 00 | March salary janitress |
| 51380 | Apr. 17 | Curran, J. C. & C. W. | 1 50 | Fixing door check |
| 51381 | Apr. 17 | Helena Water Wks Co. | 10 00 | Water March |
| 51382 | Apr. 17 | Holter Hardware Co. | 12 90 | Hardware |
| 51383 | Apr. 17 | Helena Light & Ry. Co. | 60 00 | Lights March |
| 51384 | Apr. 17 | Sanford & Evans | 517 67 | Coal |
| 51385 | Apr. 17 | House of Good Shepherd | 10 26 | Laundry |
| 51386 | Apr. 17 | Lissner, James | 19 50 | Water |
| 51387 | Apr. 17 | Helena Ice Co. | 18 90 | Ice |
| 51693 | Apr. 30 | Day, F. L. | 102 50 | April salary janitor |
| 51694 | Apr. 30 | Duncan, John | 92 50 | April salary janitor |
| 51695 | Apr. 30 | Tucker, J. L. | 26 50 | April salary janitor |
| 51696 | Apr. 30 | Baas, John | 92 50 | April salary janitor |
| 51697 | Apr. 30 | Immel, John | 92 50 | April salary yardman |
| 51698 | Apr. 30 | Yates, J. W. | 90 00 | April salary night watchman |
| 51699 | Apr. 30 | Travis, Thos. | 125 00 | April salary engineer |
| 51700 | Apr. 30 | O'Boyle, Agnes | 90 00 | April salary telephone operator. |
| 51701 | Apr. 30 | Allen, Mrs. E. C. | 90 00 | April salary janitress |
| 51702 | Apr. 30 | Tilton, Mrs. Jennie | 90 00 | April salary janitress |
| 51894 | May 23 | Holter Hardware Co | 9 45 | Supplies |
| 51895 | May 23 | Parchen Bros. | 1 30 | Glass |
| 51896 | May 23 | Helena Water Wks Co. | 9 65 | Water April |
| 51897 | May 23 | Helena Light & Ry Co. | 60 00 | Lights, April |
| 51898 | May 23 | State Nursery Co. | 33 50 | Vines and trees |
| 51899 | May 23 | Lissner, James | 6 50 | Mineral water |
| 51900 | May 23 | Helena Ice Co. | 22 70 | Ice |
| 51901 | May 23 | Mardall, J. | 4 25 | Flooring |
| 51902 | May 23 | Sands Bros. Co. | 2 55 | Cheese cloth |
| 51903 | May 23 | House of Good Shepherd | 8 65 | Laundry |
| 51904 | May 23 | Gibson Soap Co. | 18 00 | Soap polish |
| 51905 | May 23 | Sturrock, John | 5 60 | Repairing steam pipe and materials |
| 51905 | May 23 | R. M. Bell Tel. Co. | 48 25 | Rental |
| 52109 | May 31 | Day, F. L. | 105 50 | May salary janitor |
| 52110 | May 31 | Duncan, John | 95 50 | May salary janitor |
| 52111 | May 31 | Immel, John | 95 50 | May salary yardman |
| 52112 | May 31 | Baas, John | 95 50 | May salary janitor |
| 52113 | May 31 | Bonham, John | 60 00 | 20 days in May, yardman |
| 52114 | May 31 | Yates, John W. | 93 00 | May salary night watchman |
| 52115 | May 31 | Travis, Thos. | 125 00 | May salary engineer |
| 52116 | May 31 | O'Boyle, Agnes | 93 00 | May salary telephone operator |
| 52117 | May 31 | Allen, Mrs. E. C. | 93 00 | May salary janitress |
| 52118 | May 31 | Tilton, Mrs. Jennie | 93 00 | May salary janitress |
| 52138 | June 15 | Holter Hardware Co | 12 13 | Hardware |
| 52152 | June 15 | House of Good Shepherd | 9 91 | Laundry |
| 52153 | June 15 | Helena Ice Co. | 22 90 | Ice |
| 52154 | June 15 | Weinstein & Co. | 4 50 | Lawn mower |
| 52155 | June 15 | Helena Light & Ry. Co. | 60 00 | Lights for May |
| 52432 | June 30 | O'Boyle, Agnes | 90 00 | June salary telephone operator |
| 52433 | June 30 | Day, F. L. | 102 50 | June salary chief janitor |
| 52434 | June 30 | Duncan, John | 92 50 | June salary janitor |
| 52435 | June 30 | Baas, John | 92 50 | June salary janitor |
| 52436 | June 30 | Immel, John | 92 50 | June salary yardman |
| 52437 | June 30 | Tucker, John L. | 81 00 | June salary janitor |
| 52438 | June 30 | Bonham, John | 90 00 | June salary yardman |
| 52439 | June 30 | Yates, J. W. | 90 00 | June salary night watchman |
| 52440 | June 30 | Travis, Thos. | 125 00 | June salary engineer |

MAINTENANCE AND CARE CAPITOL BUILDING—Continued.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 52441 | June | 30 | Allen, Mrs. E. C. | 90 00 | June salary janitress |
| 52442 | June | 30 | Tilton, Mrs. Jennie | 90 00 | June salary janitress |
| 52497 | July | 17 | Sands Bros. Co. | 2 85 | Cheese cloth |
| 52498 | July | 17 | Lissner, James | 12 50 | Water |
| 52499 | July | 17 | Horn, Chas. O. | 11 45 | Plants |
| 52500 | July | 17 | Parchen Drug Co. | 1 40 | Ink and paint |
| 52501 | July | 17 | Helena Ice Co. | 26 10 | Ice |
| 52502 | July | 17 | Ben Pizer & Son | 1 50 | Soap |
| 52503 | July | 17 | Helena Light & Ry. Co. | 60 00 | Lights June |
| 52504 | July | 17 | Holter Hardware Co. | 60 96 | Hardware |
| 52505 | July | 17 | Helena Water Wks Co. | 64 20 | Water |
| 52705 | July | 17 | Day, F. L. | 105 50 | July Salary head Janitor |
| 52706 | July | 31 | Tucker, John L. | 95 50 | July salary janitor |
| 52707 | July | 31 | Baas, John | 95 50 | July salary janitor |
| 52708 | July | 31 | Duncan, John | 95 50 | July salary janitor |
| 52709 | July | 31 | Immel, John | 95 50 | July salary yardman |
| 52710 | July | 31 | Bonham, John | 93 00 | July salary asst. yard man |
| 52711 | July | 31 | Travis, Thomas | 125 00 | July salary engineer |
| 52712 | July | 31 | Yates, John W. | 93 00 | July salary night watchman |
| 52713 | July | 31 | O'Boyle, Agnes | 93 00 | July salary telephone operator |
| 52714 | July | 31 | Allen, Mrs. E. C. | 93 00 | July salary janitress |
| 52715 | July | 31 | Tilton, Mrs. Jennie | 93 00 | July salary janitress |
| 52724 | Aug. | 21 | Rocky Mt. Bell Tel. Co. | 48 25 | Rental and tolls |
| 52725 | Aug. | 21 | Holter Hardware Co. | 75 | Hardware |
| 52726 | Aug. | 21 | Harris, R. E. | 20 00 | Toilet paper and sponges |
| 52727 | Aug. | 21 | House of Good Shepherd | 19 30 | Laundry |
| 52728 | Aug. | 21 | Helena Ice Co. | 30 60 | Ice |
| 52729 | Aug. | 21 | Helena Light & Ry Co. | 60 00 | Lights July |
| 52730 | Aug. | 21 | Helena Water Wks Co. | 233 80 | Water July |
| 53024 | Aug. | 31 | Baas, John | 95 50 | Janitor August |
| 53025 | Aug. | 31 | Duncan, John | 95 50 | Janitor August |
| 53026 | Aug. | 31 | Immel, John | 95 50 | Yardman August |
| 53027 | Aug. | 31 | Bonham, John | 93 00 | Yardman August |
| 53028 | Aug. | 31 | Buckmiller, Chas. | 78 00 | Janitor August |
| 53029 | Aug. | 31 | Allen, Mrs. E. C. | 93 00 | Janitress August |
| 53030 | Aug. | 31 | Tilton, Mrs. Jennie F. | 93 00 | Janitress August |
| 53031 | Aug. | 31 | O'Boyle, Agnes | 85 33 | Telephone operator, August |
| 53032 | Aug. | 31 | Yates, J. W. | 93 00 | Night watchman, August |
| | | | Total | $16,000 00 | |

## MAINTENANCE STATE FAIR.

Appropriation 1906 ..... $7,400.00
Balance appropriation 1906 ..... 1.78

| War. No. | Date | In Favor Of. | Amount | Account of. |
|---|---|---|---|---|
| 49906 | Dec. 21 | Ellis & Co., C. F. | $32 40 | Insurance |
| 50072 | Jan. 8 | Fluhr, Lucy | 40 00 | Salary |
| 50073 | Jan. 8 | Pace, John W. | 14 90 | Cash expended |
| 50074 | Jan. 9 | Holter Hardware Co. | 34 10 | Hardware |
| 50075 | Jan. 8 | Johnson, Edward | 72 90 | Labor |
| 50076 | Jan. 8 | Independent Pub. Co. | 14 20 | Stationery |
| 50077 | Jan. 8 | Norris, W. E. | 78 50 | Painting Co. |
| 50274 | Jan. 17 | Pace, J. W. | 60 00 | For paymt of G. E. Lee, laborer |
| 50275 | Jan. 17 | Smith, A. L. | 16 66 | Dec. Salary Treasurer |
| 50276 | Jan. 17 | Fluhr, Lucy | 40 00 | Salary Stenographer |
| 50277 | Jan. 17 | Wood, Thos. P. | 19 86 | Feed for team |
| 50278 | Jan. 17 | Fluhr, Lucy | 45 20 | Expenses |
| 50279 | Jan. 17 | Independent Pub. Co. | 6 00 | Printing |
| 50280 | Jan. 17 | Piatt & Heath Co. | 56 60 | Insurance |
| 50811 | Feb. 24 | Independent Pub. Co. | 37 15 | Stamped envelopes, printing, etc |
| 50812 | Feb. 24 | Lee, George E. | 60 00 | Jan. wages track watchman |
| 59813 | Feb. 24 | Johnson, Fred | 16 00 | Cinders |
| 50814 | Feb. 24 | Thompson, John D. | 37 50 | 3 mos. rent rooms |
| 50815 | Feb. 24 | Smith, A. L. | 16 66 | January Salary Treasurer |
| 50816 | Feb. 24 | Head, Dr. C. H. | 22 40 | Alfalfa |
| 50817 | Feb. 24 | Pace, John W. | 64 56 | Expenses |
| 50818 | Feb. 24 | Fluhr, Lucy | 40 00 | Salary Stenographer |
| 51070 | Mar. 20 | State Pub. Co. | 4 80 | Stationery |
| 51071 | Mar. 20 | Lee, Geo. E. | 60 00 | February wages trackman |
| 51072 | Mar. 20 | Fluhr, Lucy | 40 00 | February Salary Stenographer |
| 51073 | Mar. 20 | Pace, John W. | 32 50 | Sundry expenses |
| 51409 | Apr. 18 | Independent Pub. Co. | 26 00 | Printing and stationery |
| 51410 | Apr. 18 | The T. C. Power Co. | 73 00 | Harness and plow |
| 51411 | Apr. 18 | Sanford & Evans | 71 82 | Lumber, oats, etc. |
| 51412 | Apr. 18 | Fluhr, Lucy | 40 00 | Salary Stenographer |
| 51413 | Apr. 18 | Lee, George E. | 60 00 | Wages trackman |
| 51415 | Apr. 18 | Pace, John W. | 95 37 | Expenses |
| 51718 | May 22 | Power Co., T. C. | 40 08 | Seed oats |
| 51719 | May 22 | Hughes, Wm. | 90 00 | Work at fair grounds |
| 51720 | May 22 | Pace, John W. | 171 88 | Cash advanced |
| 51721 | May 22 | Western Clay Mfg. Co. | 72 00 | Tiling |
| 51722 | May 22 | Smith, A. L. | 50 00 | Sal. Treas. Feb., Mar. and April |
| 51723 | May 22 | Independent Pub. Co. | 10 60 | Envelopes |
| 51724 | May 22 | N. W. Stockman and Farmer | 28 00 | Advertising |
| 51725 | May 22 | Nelson, Martin | 72 50 | Work at fair grounds |
| 51726 | May 22 | Lee, George E. | 60 00 | Thackman April |
| 51727 | May 22 | Fluhr, Lucy | 40 00 | Salary Stenographer |
| 51728 | May 22 | Capital Lumber Co. | 46 35 | Lumber |
| 51728 | May 22 | Mont. Anchor Fence Co. | 25 00 | Automatic gate |
| 52143 | June 15 | Hughes, William | 22 50 | Labor |
| 52144 | June 15 | Stafford, Fred. H. | 79 50 | Labor |
| 52145 | June 15 | Lee, George E. | 60 00 | May wages |
| 52146 | June 15 | Fluhr, Lucy | 45 00 | May wages stenographer |
| 52147 | June 15 | Curtin, A. P. | 19 00 | Book cases |
| 52148 | June 15 | Carley, Ancil D. | 8 00 | Signs |
| 52149 | June 15 | N. Y. Dry Goods Co. | 43 50 | Carpets and window shades |
| 52150 | June 15 | Pace, John W. | 209 28 | Sundry expenses |
| 52151 | June 15 | Independent Pub. Co. | 49 00 | Stationery and printing |
| 52461 | July 16 | Cram, P. R. | 190 00 | Wrecking grand stand & sheds |
| 52462 | July 16 | Gibson, Frank | 5 00 | Moving |
| 52463 | July 16 | Morgan Lithograph Co. | 140 00 | Fair posters |
| 52464 | July 16 | Independent Pub. Co. | 20 00 | Stationery supplies |
| 52465 | July 16 | Pace, John W. | 175 45 | Freight, drayage, etc. |
| 52466 | July 16 | Pace, John W. | 324 75 | Cash advanced for expenses |
| 52467 | July 16 | Fluhr, Lucy | 45 00 | Salary stenographer |
| 52760 | Aug. 22 | Pace, John W. | 531 43 | Sundry expenses |
| 52761 | Aug. 22 | Smith, A. L. | 50 00 | Three months salary Treasurer. |
| 52762 | Aug. 22 | Holter Hardware Co. | 200 66 | Hardware |
| 52763 | Aug. 22 | Independent Pub. Co. | 52 20 | Printing, etc. |
| 52764 | Aug. 22 | Great Falls Iron Works | 975 54 | Piping, etc. |
| 52768 | Aug. 22 | Fluhr, Lucy | 45 00 | Stenographer |
| 53077 | Sept. 19 | Pace, John W. | 572 09 | Cash advanced for expenses |

MAINTENANCE STATE FAIR—Continued.

| War. No | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 53078 | Sept. 19 | N. W. Stockman and Farmer | 35 00 | Advertising |
| 53079 | Sept. 19 | Miller, T. B. | 80 24 | Insurance |
| 53080 | Sept. 19 | Fluhr, Lucy | 45 00 | Salary Stenographer |
| 53081 | Sept. 19 | Independent Pub. Co. | 41 75 | Printing |
| 53463 | Oct. 17 | Independent Pub. Co. | 93 75 | Printing |
| 53464 | Oct. 17 | Fluhr Lucy | 45 00 | Stenographer |
| 53465 | Oct. 17 | Pace, John W. | 278 20 | Cash advanced |
| 53466 | Oct. 17 | McKenna, Nina | 22 50 | Work in office |
| 53633 | Nov. 20 | Pace, John W. | 175 00 | Pay-roll |
| 53634 | Nov. 20 | Fluhr, Lucy | 45 00 | Stalary Stenographer |
| 53635 | Nov. 20 | Holter Hardware Co. | 330 78 | Hardware |
| 53636 | Nov. 20 | Pace, John W. | 52 00 | Cash advanced |
| 53637 | Nov. 20 | Smith, A. L. | 50 00 | Three months salary Treasurer |
| 53638 | Nov. 20 | Smith, A. L. | 70 15 | Expenses of directors |
| 53898 | Nov. 30 | Henry, L. C. | 137 47 | Insurance |
| | | Total | $7,400 23 | |

HOUSE BILL NO. 39.

Section 1--Erecting, furnishing and completing new kitchen, manual training, etc., for Deaf and Blind.

Section 2—Furnishing and plumbing building, etc., and connecting same.

Balance 1905 Appropriation ..... $6,353 00

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| | | SEC. 1. | | |
| | 1906 | | | |
| 49907 | Dec. 21 | Butte Evening News | 6 50 | Publication notice |
| 50360 | Jan. 18 | Taylor, Lees | 1,078 00 | Sixth payment on kitchen |
| 51344 | Mar. 31 | Taylor, Lees | 1,422 50 | Final payment on kitchen |
| 53483 | Oct. 17 | Haire, C. S. | 50 00 | Plans and specifications |
| | | SEC. 2. | | |
| 49908 | Dec. 21 | Butte Evening News | 6 50 | Publication notice |
| 50358 | Jan. 18 | Link, J. G. | 100 00 | Architectural services |
| 50359 | Jan. 18 | Eschle Plumbing and Heating Co. | 920 00 | Third payment on contract |
| 51345 | Mar. 31 | Eschle Plumbing and Heating Co. | 1,049 30 | Final payment on contract |
| 51444 | Apr. 18 | Taylor, Lees | 975 00 | Balance due on building |
| 52798 | Aug. 22 | N. Y. Dry Goods Co. | 38 50 | Carpet and furniture |
| 53480 | Oct. 17 | Taylor, Lees | 120 03 | Lumber |
| 53481 | Oct. 17 | Link, J. G. | 200 00 | Building |
| 53482 | Oct. 17 | Haire, C. S. | 165 00 | Plans and estimates |
| 53899 | Nov. 30 | McAloney, Thos. | 221 00 | Part payment on piano |
| | | Total | $6,352 33 | |

HOUSE BILL NO. 37, SECTION 2—SCHOOL BUILDING ORPHANS' HOME.

Appropriation 1906 ..... $9,000 00

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 49922 | Dec. 21 | Haines, G. W. ..... | $663 75 | Foundation of school house ..... |
| 49923 | Dec. 21 | O'Connor, T. M. ..... | 3,460 00 | Material and labor on school house ..... |
| 50341 | Jan. 18 | O'Connor, T. M. ..... | 2,721 32 | Material and labor on school house ..... |
| 50342 | Jan. 18 | Bryant, Wm. C. ..... | 202 00 | Plans and specifications school building ..... |
| 50343 | Jan. 18 | Standard Pub. Co. ..... | 4 00 | Advertising ..... |
| 52343 | June 20 | O'Connor, T. M. ..... | 900 00 | Contract ..... |
| 52344 | June 20 | Stark, Nat ..... | 12 50 | Working with team on excavation ..... |
| 52717 | July 31 | O'Connor, T. M. ..... | 483 68 | Work and material on school building ..... |
| 52799 | Aug. 22 | O'Connor, T. M. ..... | 103 00 | Part payment on contract ..... |
| 53479 | Oct. 17 | Twin Bridges Lbd. Co.. | 99 08 | Lumber, etc. ..... |
| 53647 | Nov. 23 | Virden, C. H. ..... | 350 50 | Furniture ..... |
| | | Total ..... | $8,999 83 | |

HOUSE BILL NO. 37, SEC. 3—BUILDING FOR HEATING AND LIGHTING PLANT AND LAUNDRY ROOM, STATE ORPHANS' HOME.

Balance 1905 appropriation ..... $130 90

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 49910 | Dec. 21 | Gould & Sommers ..... | 130 90 | Balance due on contract ..... |
| | | Total ..... | $130 90 | |

HOUSE BILL NO. 37, SEC. 4—BUILDING COTTAGE STATE ORPHANS' HOME.

Balance 1905 appropriation ..... $1,157 00

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| | 1906 | | | |
| 49909 | Dec. 21 | O'Connor, T. M. ..... | 375 00 | Material and labor ..... |
| 50340 | Jan. 18 | O'Connor, T. M. ..... | 782 00 | Work on cottage ..... |
| | | Total ..... | $1,157 00 | |

HOUSE BILL NO. 37, SEC. 5—CONVERTING PRESENT SCHOOL BUILDING INTO A COTTAGE FOR STATE ORPHANS' HOME.

Appropriation 1906 ..... $1,000 00

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 53480 | Oct. 17 | Gould & Sommers ..... | 500 00 | Labor and material ..... |
| 53648 | Nov. 23 | Gould & Sommers ..... | 500 00 | Balance on contract ..... |
| | | Total ..... | $1,000 00 | |

REQUISITIONS.

Appropriation 1906 ..... $1,000 00
Balance appropriation 1906 ..... 380 07

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 49894 | Dec. 21 | Gibson, A .V. ..... | 117 79 | Traveling expenses in going for and returning with prisoner ... |
| 49895 | Dec. 21 | Gibson, A. V. ..... | 127 95 | Traveling expenses in going for and returning with prisoner ... |
| 50412 | Jan. 18 | Hall, Geo. W. ..... | 161 47 | Traveling expenses in going for and returning with prisoner . |
| 51060 | Mar. 20 | Gibson, A. V. ..... | 88 20 | Traveling expenses in going for and returning with prisoner .. |
| 51388 | Apr. 17 | Quinn, Mike P. ..... | 103 30 | Traveling expenses in going for and returning with prisoner .. |
| 52478 | July 16 | Griffith, W. S. ..... | 144 90 | Traveling expenses in going for and returning with prisoner .. |
| 52479 | July 16 | Powell, C. W..... | 213 00 | Traveling expenses in going for and returning with prisoner .. |
| 52735 | Aug. 21 | Hall, G. W. ..... | 55 35 | Traveling expenses in going for and returning with prisoner .. |
| 53249 | Sept. 21 | Smith, W. D. ..... | 33 00 | Traveling expenses in going for and returning with prisoner .. |
| | | Total ..... | $1,044 96 | |

## STATE BOUNTY FUND.

Showing Warrants Drawn on the State Bounty Fund During the Fiscal Year Ending November 30, 1906.

| War. No. | Date | | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 10102 | Dec. | 22 | Nell, Harvey A. | 2 50 | Inspecting scalps |
| 10103 | Dec. | 22 | Witmer, Percy R. | 8 90 | Inspecting scalps |
| 10104 | Dec. | 22 | Darnall, H. B. | 31 35 | Inspecting scalps |
| 10105 | Dec. | 22 | Clem, J. Z. | 4 20 | Inspecting scalps |
| 10106 | Dec. | 22 | Smith, W. H. | 6 75 | Inspecting scalps |
| 10107 | Dec. | 22 | Cale, R. J. | 22 60 | Inspecting scalps |
| | 1906 | | | | |
| 10108 | Jan. | 15 | Abraham, O. C. | 312 00 | Bounty on wild animals |
| 10109 | Jan. | 15 | Abraham, P. G. | 30 00 | Bounty on wild animals |
| 10110 | Jan. | 15 | Alexander, Sam | 15 00 | Bounty on wild animals |
| 10111 | Jan. | 15 | Alt, Aton | 15 00 | Bounty on wild animals |
| 10112 | Jan. | 15 | Albers, John | 9 00 | Bounty on wild animals |
| 10113 | Jan. | 15 | Allen, Nellie | 24 00 | Bounty on wild animals |
| 10114 | Jan. | 15 | Allen, G. J. | 3 00 | Bounty on wild animalss |
| 10115 | Jan. | 15 | Alling, Ira M. | 27 00 | Bounty on wild animals |
| 10116 | Jan. | 15 | Ames, Wm. | 12 00 | Bounty on wild animals |
| 10117 | Jan. | 15 | Annin, Janet F. | 42 00 | Bounty on wild animals |
| 10118 | Jan. | 15 | Annin, J. B. | 6 00 | Bounty on wild animals |
| 10119 | Jan. | 15 | American Nat'l Bank | 3,754 00 | Bounty on wild animals |
| 10120 | Jan. | 15 | Anderson, Louis | 157 00 | Bounty on wild animals |
| 10121 | Jan. | 15 | Anderson, Gust | 65 00 | Bounty on wild animals |
| 10122 | Jan. | 15 | Anderson, D. H. | 48 00 | Bounty on wild animalss |
| 10123 | Jan. | 15 | Anderson, A. | 138 00 | Bounty on wild animals |
| 10124 | Jan. | 15 | Anderson, R. L. | 14 00 | Bounty on wild animals |
| 10125 | Jan. | 15 | Anderson, Peter | 18 00 | Bounty on wild animals |
| 10126 | Jan. | 15 | Anderson, Andrew | 9 00 | Bounty on wild animals |
| 10127 | Jan. | 15 | Anderson & Co. | 32 00 | Bounty on wild animals |
| 10128 | Jan. | 15 | Anderson, Christ | 3 00 | Bounty on wild animals |
| 10129 | Jan. | 15 | Andrews, Sam | 35 00 | Bounty on wild animals |
| 10130 | Jan. | 15 | Andrews, J. A. | 129 00 | Bounty on wild animals |
| 10131 | Jan. | 15 | Andrus, Harry E. | 9 00 | Bounty on wild animals |
| 10132 | Jan. | 15 | Arneson, Edw. | 6 00 | Bounty on wild animals |
| 10133 | Jan. | 15 | Altor, G. N. | 15 00 | Bounty on wild animals |
| 10134 | Jan. | 15 | Austin, C. H. | 225 00 | Bounty on wild animals |
| 10135 | Jan. | 15 | Austin, W. H | 3 00 | Bounty on wild animals |
| 10136 | Jan. | 15 | Avery, Grant H. | 6 00 | Bounty on wild animals |
| 10137 | Jan. | 15 | Bank of Valley County, Glasgow | 2,548 00 | Bounty on wild animals |
| 10138 | Jan. | 15 | Barnard, W. E. | 135 00 | Bounty on wild animals |
| 10139 | Jan. | 15 | Bateman, W. A. | 34 00 | Bounty on wild animals |
| 10140 | Jan. | 15 | Barnes, John M. | 27 00 | Bounty on wild animals |
| 10141 | Jan. | 15 | Stanislaus Bouchard | 105 00 | Bounty on wild anmals |
| 10142 | Jan. | 15 | Bank of Fergus Co. | 323 00 | Bounty on wild animals |
| 10143 | Jan. | 15 | Backues, J. W. | 3 00 | Bounty on wild animals |
| 10144 | Jan. | 15 | Bae, Rasmus R. | 3 00 | Bounty on wild animals |
| 10145 | Jan. | 15 | Bacon, F. L. | 6 00 | Bounty on wild animals |
| 10146 | Jan. | 15 | Boulder, Bank of | 647 00 | Bounty on wild animas |
| 10147 | Jan. | 15 | Bank of Commerce | 13 00 | Bounty on wild animals |
| 10148 | Jan. | 15 | Bank of Twin Bridges | 201 00 | Bounty on wild animals |
| 10149 | Jan. | 15 | Barrett, C. A. | 3 00 | Bounty on wild animals |
| 10150 | Jan. | 15 | Bateman, W. A. | 223 00 | Bounty on wild animals |
| 10151 | Jan. | 15 | Baldwin, W. R. | 18 00 | Bounty on wild animals |
| 10152 | Jan. | 15 | Bair, James A. | 6 00 | Bounty on wild animals |
| 10153 | Jan. | 15 | Bayard, John C. | 27 00 | Bounty on wild animals |
| 10154 | Jan. | 15 | Berg, Julius | 150 00 | Bounty on wild animals |
| 10155 | Jan. | 15 | Bell, Angus | 9 00 | Bounty on wild animals |
| 10156 | Jan. | 15 | Berg, S. B. | 27 00 | Bounty on wild animals |
| 10157 | Jan. | 15 | Belcher, Frank | 42 00 | Bounty on wild animals |
| 10158 | Jan. | 15 | Becker, Henry | 11 00 | Bounty on wild animals |
| 10159 | Jan. | 15 | Bearrow, J. T. | 69 00 | Bounty on wild animals |
| 10160 | Jan. | 15 | Bell, Herle | 6 00 | Bounty on wild animals |
| 10161 | Jan. | 15 | Betschnan, Emil | 3 00 | Bounty on wild animals |
| 10162 | Jan. | 15 | Belcher, James | 24 00 | Bounty on wild animals |
| 10163 | Jan. | 15 | Blomquist, Harvey | 3 00 | Bounty on wild animals |
| 10164 | Jan. | 15 | Black, Frank | 45 00 | Bounty on wild animals |
| 10165 | Jan. | 15 | Blakeslee, F. E. | 15 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War.No | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 10166 | Jan. 15 | Black, R. R. | 8 00 | Bounty on wild animals |
| 10167 | Jan. 15 | Blair, James F. | 13 00 | Bounty on wild animals |
| 10168 | Jan. 15 | Blackwood, E. L. | 3 00 | Bounty on wild animals |
| 10169 | Jan. 15 | Blessinger, Geo. | 3 00 | Bounty on wild animals |
| 10170 | Jan. 15 | Blair, J. W. | 33 00 | Bounty on wild animals |
| 10171 | Jan. 15 | Blair, H. B. | 21 00 | Bounty on wild animals |
| 10172 | Jan. 15 | Blair, James W. | 72 00 | Bounty on wild animals |
| 10173 | Jan. 15 | Bigbee, J. H. | 3 00 | Bounty on wild animals |
| 10174 | Jan. 15 | Davis, P. E. | 66 00 | Bounty on wild animals |
| 10175 | Jan. 15 | Davis, Mrs. L. S. | 6 00 | Bounty on wild animals |
| 10176 | Jan. 15 | Date Bros. | 17 00 | Bounty on wild animals |
| 10177 | Jan. 15 | Danforth, C. L. | 80 00 | Bounty on wild animals |
| 10178 | Jan. 15 | Daird, J. E. | 3 00 | Bounty on wild animals |
| 10179 | Jan. 15 | Dawes, James S. | 6 00 | Bounty on wild animals |
| 10180 | Jan. 15 | Davis, J. L. | 40 00 | Bounty on wild animals |
| 10181 | Jan. 15 | Davis, Homer J | 6 00 | Bounty on wild animals |
| 10182 | Jan. 15 | Davis, Guy H. | 26 00 | Bounty on wild animals |
| 10183 | Jan. 15 | Dawe, Lassie | 9 00 | Bounty on wild animals |
| 10184 | Jan. 15 | Day, J. W. | 137 00 | Bounty on wild animals |
| 10185 | Jan. 15 | Dalgan, S. T. | 5 00 | Bounty on wild animals |
| 10186 | Jan. 15 | DesRosier, N. | 3 00 | Bounty on wild animals |
| 10187 | Jan. 15 | Denson, S. W. | 108 00 | Bounty on wild animals |
| 10188 | Jan. 15 | Dersham, Harols | 30 00 | Bounty on wild animals |
| 10189 | Jan. 15 | Dickens, Ebb | 252 00 | Bounty on wild animals |
| 10190 | Jan. 15 | Dixon, Robt. G. | 25 00 | Bounty on wild animals |
| 10191 | Jan. 15 | Dissett, Henry | 15 00 | Bounty on wild animals |
| 10192 | Jan. 15 | Dickinson, Jno. F. | 17 00 | Bounty on wild animals |
| 10193 | Jan. 15 | Dick, B. R. | 3 00 | Bounty on wild animals |
| 10194 | Jan. 15 | Douglas, Elmer | 18 00 | Bounty on wild animals |
| 10195 | Jan. 15 | Doyle, H. B. | 9 00 | Bounty on wild animals |
| 10196 | Jan. 15 | Douglas Mead & Co. | 38 00 | Bounty on wild animals |
| 10197 | Jan. 15 | Donaldson, W. A. | 10 00 | Bounty on wild animals |
| 10198 | Jan. 15 | Dryden, Malcolm | 15 00 | Bounty on wild animals |
| 10199 | Jan. 15 | Dreyer, Peter | 12 00 | Bounty on wild animals |
| 10200 | Jan. 15 | Dunlop, E. | 12 00 | Bounty on wild animals |
| 10201 | Jan. 15 | Duke & Co., A. B. | 72 00 | Bounty on wild animals |
| 10202 | Jan. 15 | Dueringer, Wm. | 27 00 | Bounty on wild animals |
| 10203 | Jan. 15 | Ducolon, A. Y. | 6 00 | Bounty on wild animals |
| 10204 | Jan. 15 | Dunbar, Ben M. | 6 00 | Bounty on wild animals |
| 10205 | Jan. 15 | Durst, Henry | 5 00 | Bounty on wild animals |
| 10206 | Jan. 15 | Duncan, Geo. | 3 00 | Bounty on wild animals |
| 10207 | Jan. 15 | Earnest, Lula | 604 00 | Bounty on wild animals |
| 10208 | Jan. 15 | Edwards, Frank | 3 00 | Bounty on wild animals |
| 10209 | Jan. 15 | Edwards, Geo. | 25 00 | Bounty on wild animals |
| 10210 | Jan. 15 | Edwards, Wm. | 61 00 | Bounty on wild animals |
| 10211 | Jan. 15 | Egged, Fred | 6 00 | Bounty on wild animals |
| 10212 | Jan. 15 | Eliel, Leonard | 83 00 | Bounty on wild animals |
| 10213 | Jan. 15 | Eliel Bros. | 1,066 00 | Bounty on wild animals |
| 10214 | Jan. 15 | Ellington, E. H. | 19 00 | Bounty on wild animals |
| 10215 | Jan. 15 | Ellis Richard | 16 00 | Bounty on wild animals |
| 10216 | Jan. 15 | Elling State Bank | 252 00 | Bounty on wild animals |
| 10217 | Jan. 15 | Engle, C. R. | 15 00 | Bounty on wild animals |
| 10218 | Jan. 15 | Ervin, Robert | 6 00 | Bounty on wild animals |
| 10219 | Jan. 15 | Erickson, Ole | 43 00 | Bounty on wild animals |
| 10220 | Jan. 15 | Erickson, Alex | 5 00 | Bounty on wild animals |
| 10221 | Jan. 15 | Evans, Gilbert | 6 00 | Bounty on wild animals |
| 10222 | Jan. 15 | Evers, H. C. | 74 00 | Bounty on wild animals |
| 10223 | Jan. 15 | Drysdale, Robert | 21 00 | Bounty on wild animals |
| 10224 | Jan. 15 | Farrington, J. C. | 3 00 | Bounty on wild animals |
| 10225 | Jan. 15 | Fallang, O. A. | 3 00 | Bounty on wild animals |
| 10226 | Jan. 15 | Featherly, G. Read Jr. | 3 00 | Bounty on wild animals |
| 10227 | Jan. 15 | Fergus & Son, Wm. | 15 00 | Bounty on wild animals |
| 10228 | Jan. 15 | Fergus, W. H. | 27 00 | Bounty on wild animals |
| 10229 | Jan. 15 | Fergus Co. Hdwe. Co. | 84 00 | Bounty on wild animals |
| 10230 | Jan. 15 | Ferrell, Albert F. | 14 00 | Bounty on wild animals |
| 10231 | Jan. 15 | Fell, Moreland | 3 00 | Bounty on wild animals |
| 10232 | Jan. 15 | Ferg, A. H. | 396 00 | Bounty on wild animals |
| 10233 | Jan. 15 | Fletcher & Co. H. H. | 66 00 | Bounty on wild animals |
| 10234 | Jan. 15 | Floweree, W .K. | 111 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 10235 | Jan. 15 | Flaggemeyer, Bert | 3 00 | Bounty on wild animals |
| 10236 | Jan. 15 | Floyd, H. H. | 6 00 | Bounty on wild animals |
| 10237 | Jan. 15 | Flynn, Thos. | 3 00 | Bounty on wild animals |
| 10238 | Jan. 15 | First Nat'l Bank, Bell Fourche | 30 00 | Bounty on wild animals |
| 10239 | Jan. 15 | First Nat. Bank, Glendive | 545 00 | Bounty on wild animals |
| 10240 | Jan. 15 | First Nat. Bank, Havre | 1,942 00 | Bounty on wild animals |
| 10241 | Jan. 15 | First Nat. Bk, Glasgow | 32 00 | Bounty on wild animals |
| 10242 | Jan. 15 | First Nat. Bank, Kalispell | 263 00 | Bounty on wild animals |
| 10243 | Jan. 15 | First Nat. Bank, Livingston | 10 00 | Bounty on wild animals |
| 10244 | Jan. 15 | First Nat. Bank, Miles City | 914 00 | Bounty on wild animals |
| 10245 | Jan. 15 | Fitzgibbon, J. J. | 78 00 | Bount yon wild animals |
| 10246 | Jan. 15 | Fitzpatrick, John | 6 00 | Bounty on wild animals |
| 10247 | Jan. 15 | Fallmer, Chas. | 12 00 | Bounty on wild animals |
| 10248 | Jan. 15 | France, Fred | 30 00 | Bounty on wild animals |
| 10249 | Jan. 15 | Fraser & Rothwell | 15 00 | Bounty on wild animals |
| 10250 | Jan. 15 | Frankenberg, Robert | 3 00 | Bounty on wild animals |
| 10251 | Jan. 15 | Fowler, L. L. | 12 00 | Bounty on wild animals |
| 10252 | Jan. 15 | Francis, Henry | 105 00 | Bounty on wild animals |
| 10253 | Jan. 15 | Frey, J. M. | 3 00 | Bounty on wild animals |
| 10254 | Jan. 15 | Futter, H. B. | 12 00 | Bounty on wild animals |
| 10255 | Jan. 15 | Glendive Merc. Co. | 24 00 | Bounty on wild animals |
| 10256 | Jan. 15 | Glendening, Kate H. | 417 00 | Bounty on wilr animals |
| 10257 | Jan. 15 | Getts, S. T. | 3 00 | Bounty on wild animals |
| 10258 | Jan. 15 | Geery, R. B. | 9 00 | Bounty on wild animals |
| 10259 | Jan. 15 | Geiger, Harold J. | 42 00 | Bounty on wild animals |
| 10260 | Jan. 15 | Gibson, Lorenzo N. | 3 00 | Bounty on wild animals |
| 10261 | Jan. 15 | Gilbert, Richard | 74 00 | Bounty on wild animals |
| 10262 | Jan. 15 | Gilmer, E. | 12 00 | Bounty on wild animals |
| 10263 | Jan. 15 | Gilpatrick, Geo. A. | 27 00 | Bounty on wild animals |
| 10264 | Jan. 15 | Gibson, Grant | 19 00 | Bounty on wild animals |
| 10265 | Jan. 15 | Goetz, H. N. | 3 00 | Bounty on wild animals |
| 10266 | Jan. 15 | Goff, A. M. | 57 00 | Bounty on wild animals |
| 10267 | Jan. 15 | Gough, Claud | 24 00 | Bounty on wild animals |
| 10268 | Jan. 15 | Gohn, Mrs. P. H. | 153 00 | Bounty on wild animals |
| 10269 | Jan. 15 | Gorman, Jennie F. | 93 00 | Bounty on wild animals |
| 10270 | Jan. 15 | Goodwin, C. P. | 3 00 | Bounty on wild animals |
| 10271 | Jan. 15 | Gottlob, Pete | 6 00 | Bounty on wild animals |
| 10272 | Jan. 15 | Grande, A. C. | 9 00 | Bounty on wild animals |
| 10273 | Jan. 15 | Graves, F. L. | 18 00 | Bounty on wild animals |
| 10274 | Jan. 15 | Graham, C. C. | 3 00 | Bounty on wild animals |
| 10275 | Jan. 15 | Gray, C. W. | 3 00 | Bounty on wild animals |
| 10276 | Jan. 15 | Greene, A. C. | 19 00 | Bounty on wild animals |
| 10277 | Jan. 15 | Graham, Wm. | 75 00 | Bounty on wild animals |
| 10278 | Jan. 15 | Green, W. H. | 3 00 | Bounty on wild animals |
| 10279 | Jan. 15 | Griffith, Frank | 3 00 | Bounty on wild animals |
| 10280 | Jan. 15 | Grigg, Alfred | 9 00 | Bounty on wild animals |
| 10281 | Jan. 15 | Gruys, J. C. | 3 00 | Bounty on wild animals |
| 10282 | Jan. 15 | Gumett, Claude | 30 00 | Bounty on wild animals |
| 10283 | Jan. 15 | Billings State Bank | 1,114 00 | Bounty on wild animals |
| 10284 | Jan. 15 | Bjorson, Halvor | 3 00 | Bounty on wild animals |
| 10285 | Jan. 15 | Bonner & Co., E. L. | 201 00 | Bounty on wild animals |
| 10286 | Jan. 15 | Boland, Thos. | 234 00 | Bounty on wild animals |
| 10287 | Jan. 15 | Bouchard, Stanislaus | 24 00 | Bounty on wild animals |
| 10288 | Jan. 15 | Bouchard, S. | 6 00 | Bounty on wild animals |
| 10289 | Jan. 15 | Bowen, Wm. | 3 00 | Bounty on wild animals |
| 10290 | Jan. 15 | Boodle, J. | 27 00 | Bounty on wild animals |
| 10291 | Jan. 15 | Borho, Edward | 9 00 | Bounty on wild animals |
| 10292 | Jan. 15 | Bayer, Isaac | 226 00 | Bounty on wild animals |
| 10293 | Jan. 15 | Broadwater, A. J. | 17 00 | Bounty on wild animals |
| 10294 | Jan. 15 | Brennan, A. J. | 3 00 | Bounty on wild animals |
| 10295 | Jan. 15 | Brownlee, Robert | 9 00 | Bounty on wild animals |
| 10296 | Jan. 15 | Brown, A. G. | 32 00 | Bounty on wild animals |
| 10297 | Jan. 15 | Brown, N. B. | 3 00 | Bounty on wild animals |
| 10298 | Jan. 15 | Bryant, E .C. | 108 00 | Bounty on wild animals |
| 10299 | Jan. 15 | Bryant, Cyrus L. | 6 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 10300 | Jan. 15 | Brewster, Geo. W. | 19 00 | Bounty on wild animals |
| 10301 | Jan. 15 | Brown, E .T. | 25 00 | Bounty on wild animals |
| 10302 | Jan. 15 | Brown, Arthur P. | 21 00 | Bounty on wild animals |
| 10303 | Jan. 15 | Brenner, Chas. | 12 00 | Bounty on wild animals |
| 10304 | Jan. 15 | Brooks, L. N. | 15 00 | Bounty on wild animals |
| 10305 | Jan. 15 | Brodock, Henry W. | 3 00 | Bounty on wild animals |
| 10306 | Jan. 15 | Brannin, Richard | 42 00 | Bounty on wild animals |
| 10307 | Jan. 15 | Brandle, Torger | 24 00 | Bounty on wild animals |
| 10308 | Jan. 15 | Brown, G. H. | 13 00 | Bounty on wild animals |
| 10309 | Jan. 15 | Brown, John | 21 00 | Bounty on wild animals |
| 10310 | Jan. 15 | Branstetter, Wm. | 18 00 | Bounty on wild animals |
| 10311 | Jan. 15 | Busenburg, Cornelius | 15 00 | Bounty on wild animals |
| 10312 | Jan. 15 | Bushong, J .A. | 24 00 | Bounty on wild animals |
| 10313 | Jan. 15 | Butterfield, Duane | 53 00 | Bounty on wild animals |
| 10314 | Jan. 15 | Buttleman, Nick | 43 00 | Bounty on wild animals |
| 10315 | Jan. 15 | Burdick, E. T. | 39 00 | Bounty on wild animals |
| 10317 | Jan. 15 | Buford & Co., S. R. | 96 00 | Bounty on wild animals |
| 10318 | Jan. 15 | Bryen, Michael | 3 00 | Bounty on wild animals |
| 10316 | Jan. 15 | Cancelled | | |
| 10319 | Jan. 15 | Carlson, Fred | 42 00 | Bounty on wild animals |
| 10320 | Jan. 15 | Calvin, Fannie T. | 93 00 | Bounty on wild animals |
| 10321 | Jan. 15 | Cahill, C. A. | 493 00 | Bounty on wild animals |
| 10322 | Jan. 15 | Catron, A. E. | 53 00 | Bounty on wild animals |
| 10323 | Jan. 15 | Caldwell, Wm. L. | 24 00 | Bounty on wild animals |
| 10324 | Jan. 15 | Cale, Alice B. | 51 00 | Bounty on wild animals |
| 10325 | Jan. 15 | Carlson, J. H. | 15 00 | Bounty on wild animals |
| 10326 | Jan. 15 | Carter, Bertha | 78 00 | Bounty on wild animals |
| 10327 | Jan. 15 | Catlin, Chas. B. | 10 00 | Bounty on wild animals |
| 10328 | Jan. 15 | Carson, Robert | 24 00 | Bounty on wild animals |
| 10329 | Jan. 15 | Birkenbud, Frank | 3 00 | Bounty on wild animals |
| 10330 | Jan. 15 | Bisonnette, Fabian | 3 00 | Bounty on wild animals |
| 10331 | Jan. 15 | Carlson, Oscar | 404 00 | Bounty on wild animals |
| 10332 | Jan. 15 | Chouteau Merc. Co. | 3 00 | Bounty on wild animals |
| 10333 | Jan. 15 | Chase, P. W. | 3 00 | Bounty on wild animals |
| 10334 | Jan. 15 | Chase, Harry | 14 00 | Bounty on wild animals |
| 10335 | Jan. 15 | Chalmers, Archy | 3 00 | Bounty on wild animals |
| 10336 | Jan. 15 | Chappell, E. | 3 00 | Bounty on wild animals |
| 10337 | Jan. 15 | Citizens State Bank | 13 00 | Bounty on wild animals |
| 10338 | Jan. 15 | Cooper, O. C. | 6 00 | Bounty on wild animals |
| 10339 | Jan. 15 | Colby, Geo. A. | 30 00 | Bounty on wild animals |
| 10340 | Jan. 15 | Citizens Bank, Kirksville, Mo. | 56 00 | Bounty on wild animals |
| 10341 | Jan. 15 | Cican, John C. | 28 00 | Bount yon wild animals |
| 10342 | Jan. 15 | Cicon, Jacob | 3 00 | Bounty on wild animals |
| 10343 | Jan. 15 | Clark, Mrs. Mary | 10 00 | Bounty on wild animals |
| 10344 | Jan. 15 | Clarke, Geo. B. | 5 00 | Bounty on wild animals |
| 10345 | Jan. 15 | Cline, Edward A. | 12 00 | Bounty on wild animals |
| 10346 | Jan. 15 | Clements, Bert | 6 00 | Bounty on wild animals |
| 10347 | Jan. 15 | Covey, Harry G. | 42 00 | Bounty on wild animals |
| 10348 | Jan. 15 | Columbia Com. Co. | 63 00 | Bounty on wild animals |
| 10349 | Jan. 15 | Cottle, C. H. | 24 00 | Buonty on wild animals |
| 10350 | Jan. 15 | Coates, W. W. | 137 00 | Bounty on wild animals |
| 10351 | Jan. 15 | Conner, D. M. | 6 00 | Bounty on wild animals |
| 10352 | Jan. 15 | Cooper, Daniel J. | 25 00 | Bounty on wild animals |
| 10353 | Jan. 15 | Cotter, Thos. H. | 3 00 | Bounty on wild animals |
| 10354 | Jan. 15 | Conrad Banking Co. | 15 00 | Bounty on wild animals |
| 10355 | Jan. 15 | Conyingham, E. F. | 45 00 | Bounty on wild animals |
| 10356 | Jan. 15 | Commercial Nat. Bank. | 362 00 | Bounty on wild animals |
| 10357 | Jan. 15 | Cooper, J. D. | 48 00 | Bounty on wild animals |
| 10358 | Jan. 15 | Coon, C. B. | 3 00 | Bounty on wild animals |
| 10359 | Jan. 15 | Coleman, Geo. W. | 46 00 | Bounty on wild animals |
| 10360 | Jan. 15 | Cook, Phil | 7 00 | Bounty on wild animals |
| 10361 | Jan. 15 | Cobban, R. A. | 6 00 | Bounty on wild animals |
| 10362 | Jan. 15 | Coller, J. B. | 6 00 | Bounty on wild animals |
| 10363 | Jan. 15 | Candee, R. B. | 6 00 | Bounty on wild animals |
| 10364 | Jan. 15 | Cotter, Mrs. W. T. | 6 00 | Bounty on wild animals |
| 10365 | Jan. 15 | Cole, Ira | 6 00 | Bounty on wild animals |
| 10366 | Jan. 15 | Cotter, Mrs. Wm. T. | 6 00 | Bounty on wild animals |
| 10367 | Jan. 15 | Colberg, Oscar | 6 00 | Bounty on wild animals |
| 10368 | Jan. 15 | Candee, R. B. | 3 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 10369 | Jan. 15 | Conrad, Frank | 3 00 | Bounty on wild animals |
| 10370 | Jan. 15 | Cogswell, S. T. | 1,200 00 | Bounty on wild animals |
| 10371 | Jan. 15 | Cannon, J. W. | 78 00 | Bounty on wild animals |
| 10372 | Jan. 15 | Colgan, Geo. | 30 00 | Bounty on wild animals |
| 10373 | Jan. 15 | Conner, J. C. | 3 00 | Bounty on wild animals |
| 10374 | Jan. 15 | Crane, C. H. | 29 00 | Bounty on wild animals |
| 10375 | Jan. 15 | Crawford, Dwight E. | 9 00 | Bounty on wild animals |
| 10376 | Jan. 15 | Crockett, J. B. | 12 00 | Bounty on wild animals |
| 10377 | Jan. 15 | Craig Merc. Co. | 9 00 | Bounty on wild animals |
| 10378 | Jan. 15 | Crowley, John | 21 00 | Bounty on wild animals |
| 10379 | Jan. 15 | Cumins, J. B. | 3 00 | Bounty on wild animals |
| 10380 | Jan. 15 | Cut Bank Merc. Co. | 736 00 | Bounty on wild animals |
| 10381 | Jan. 15 | Hannah, W. J. | 9 00 | Bounty on wild animals |
| 19382 | Jan. 15 | Hawkins, P. H | 136 00 | Bounty on wild animals |
| 10383 | Jan. 15 | Hown, E. J. | 12 00 | Bounty on wild animals |
| 10384 | Jan. 15 | Harvey, Jas. G. | 3 00 | Bounty on wild animals |
| 10385 | Jan. 15 | Harrison, M. C. | 117 00 | Bounty on wild animals |
| 10386 | Jan. 15 | Harpster, Thos. | 261 00 | Bounty on wild animals |
| 10387 | Jan. 15 | Harpster, Enoch | 102 00 | Bounty on wild animals |
| 10388 | Jan. 15 | Handel Bros. | 146 00 | Bounty on wild animals |
| 10389 | Jan. 15 | Hazen, L. M. | 18 00 | Bounty on wild animals |
| 10390 | Jan. 15 | Harvey, George A. | 9 00 | Bounty on wild animals |
| 10391 | Jan. 15 | Harrison, J. C. | 18 00 | Bounty on wild animals |
| 10392 | Jan. 15 | Hanson, A. S. | 76 00 | Bounty on wild animals |
| 10393 | Jan. 15 | Hamilton, W. J. | 3 00 | Bounty on wild animals |
| 10394 | Jan. 15 | Hackett, E. E. | 6 00 | Bounty on wild animals |
| 10395 | Jan. 15 | Harris, Carl | 1,164 00 | Bounty on wild animals |
| 10396 | Jan. 15 | Hamilton, J. C. | 6 00 | Bounty on wild animals |
| 10397 | Jan. 15 | Hall, George | 27 00 | Bounty on wild animals |
| 10398 | Jan. 15 | Hanks, Ned | 5 00 | Bounty on wild animals |
| 10399 | Jan. 15 | Hanson, Lou E. | 6 00 | Bounty on wild animals |
| 10400 | Jan. 15 | Hamelan, August | 6 00 | Bounty on wild animals |
| 10401 | Jan. 15 | Halstrom, Tom | 21 00 | Bounty on wild animals |
| 10402 | Jan. 15 | Hazeltine, Adolph | 3 00 | Bounty on wild animals |
| 10403 | Jan. 15 | Halcomb, Z. M. | 46 00 | Bounty on wild animals |
| 10404 | Jan. 15 | Haggard, J. T | 3 00 | Bounty on wild animals |
| 10405 | Jan. 15 | Hall, Fred B. | 3 00 | Bounty on wild animals |
| 10406 | Jan. 15 | Hanson, Mrs. L. E. | 24 00 | Bounty on wild animals |
| 10407 | Jan. 15 | Hart, Geo. W. | 3 00 | Bounty on wild animals |
| 10408 | Jan. 15 | Hentzel, J. H. | 21 00 | Bounty on wild animals |
| 10409 | Jan. 15 | Helm, A. E. | 25 00 | Bounty on wild animals |
| 10410 | Jan. 15 | Hefferlin, C. S. | 255 00 | Bounty on wild animals |
| 10411 | Jan. 15 | Herrick, E. S. | 20 00 | Bounty on wild animals |
| 10412 | Jan. 15 | Herron, Clarence | 6 00 | Bounty on wild animals |
| 10413 | Jan. 15 | Hermes, H. B. | 21 00 | Bounty on wild animals |
| 10414 | Jan. 15 | Helterline, Geo. F. | 6 00 | Bounty on wild animals |
| 10415 | Jan. 15 | Heikka, Wm. | 3 00 | Bounty on wild animals |
| 10416 | Jan. 15 | Hebbelman, H. A. | 12 00 | Bounty on wild animals |
| 10417 | Jan. 15 | Henderson, Chas. F | 21 00 | Bounty on wild animals |
| 10418 | Jan. 15 | Heren, S. E. | 9 00 | Bounty on wild animals |
| 10419 | Jan. 15 | Heywood, Geo. | 6 00 | Bounty on wild animals |
| 10420 | Jan. 15 | Hill, E. | 6 00 | Bounty on wild animals |
| 10421 | Jan. 15 | Hill, William | 3 00 | Bounty on wild animals |
| 10422 | Jan. 15 | Hilger, Wm. H. | 9 00 | Bounty on wild animals |
| 10423 | Jan. 15 | Himes, A. J. | 3 00 | Bounty on wild animals |
| 10424 | Jan. 15 | Hirshberg Bros. | 1,186 00 | Bounty on wild animals |
| 10425 | Jan. 15 | Holland, Swend | 24 00 | Bounty on wild animals |
| 10426 | Jan. 15 | Holstine, Geo. | 6 00 | Bounty on wild animals |
| 10427 | Jan. 15 | Holland, Harry | 9 00 | Bounty on wild animals |
| 10428 | Jan. 15 | Horn, Frank | 3 00 | Bounty on wild animals |
| 10429 | Jan. 15 | Holman, G. W. | 24 00 | Bounty on wild animals |
| 10430 | Jan. 15 | Hoffman, C. A. | 27 00 | Bounty on wild animals |
| 10431 | Jan. 15 | Havenictz, Andrew | 3 00 | Bounty on wild animals |
| 10432 | Jan. 15 | Holliday, Sanford | 6 00 | Bounty on wild animals |
| 10433 | Jan. 15 | Holliday, Ed. S. | 53 00 | Bounty on wild animals |
| 10434 | Jan. 15 | Hopper, D. F. | 16 00 | Bounty on wild animals |
| 10435 | Jan. 15 | Houghton, F. E. | 3 00 | Bounty on wild animals |
| 10436 | Jan. 15 | Hoyem, Morris | 6 00 | Bounty on wild animals |
| 10437 | Jan. 15 | Hogan, Augustus | 6 00 | Bounty on wild animals |
| 10438 | Jan. 15 | Hohaus, Alois | 397 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 10439 | Jan. 15 | Hughes, Lee | 21 00 | Bounty on wild animals |
| 10440 | Jan. 15 | Hudson, John A. | 18 00 | Bounty on wild animals |
| 10441 | Jan. 15 | Hume, A. | 54 00 | Bounty on wild animals |
| 10442 | Jan. 15 | Huzog, Carl A. | 3 00 | Bounty on wild animals |
| 10443 | Jan. 15 | Humaland, Nils | 40 00 | Bounty on wild animals |
| 10444 | Jan. 15 | Hughes, John | 24 00 | Bounty on wild animals |
| 10445 | Jan. 15 | Hughes, Edward | 9 00 | Bounty on wild animals |
| 10446 | Jan. 15 | Hunter, Levi | 5 00 | Bounty on wild animals |
| 10447 | Jan. 15 | Hutchins, R. K. | 9 00 | Bounty on wild animals |
| 10448 | Jan. 15 | Huber Bros. | 3 00 | Bounty on wild animals |
| 10449 | Jan. 15 | Huglen, Ole | 3 00 | Bounty on wild animals |
| 10450 | Jan. 15 | Innes, John S. | 6 00 | Bounty on wild animals |
| 10451 | Jan. 15 | Imislund, H. P. | 6 00 | Bounty on wild animals |
| 10452 | Jan. 15 | Inderland, R. E. | 17 00 | Bounty on wild animals |
| 10453 | Jan. 15 | Innes, Carleton | 6 00 | Bounty on wild animals |
| 10454 | Jan. 15 | Irvine, Leddie | 6 00 | Bounty on wild animals |
| 10455 | Jan. 15 | Irvine, Wm. | 6 00 | Bounty on wild animals |
| 10456 | Jan. 15 | Isaack, Alfred | 21 00 | Bounty on wild animals |
| 10457 | Jan. 15 | Jacobs, A. A. | 1,002 00 | Bounty on wild animals |
| 10458 | Jan. 15 | Jackson, Henry | 6 00 | Bounty on wild animals |
| 10459 | Jan. 15 | Jacobson, Martin | 5 00 | Bounty on wild animals |
| 10460 | Jan. 15 | Jacobson, Anton N. | 69 00 | Bounty on wild animals |
| 10461 | Jan. 15 | Jackson, T. C. | 24 00 | Bounty on wild animals |
| 10462 | Jan. 15 | Jacobs, Herbert | 27 00 | Bounty on wild animals |
| 10463 | Jan. 15 | Jackson, Fred | 9 00 | Bounty on wild animals |
| 10464 | Jan. 15 | Jamieson, W. B. | 147 00 | Bounty on wild animals |
| 10465 | Jan. 15 | Jennings, H. P. | 15 00 | Bounty on wild animals |
| 10466 | Jan. 15 | Jenson, Carl | 9 00 | Bounty on wild animals |
| 10467 | Jan. 15 | Johnson, C. W. | 61 00 | Bounty on wild animals |
| 10468 | Jan. 15 | Johnson, Louis | 21 00 | Bounty on wild animals |
| 10469 | Jan. 15 | Johnson, H. P. | 15 00 | Bounty on wild animals |
| 10470 | Jan. 15 | Johnson, M. A. | 6 00 | Bounty on wild animals |
| 10471 | Jan. 15 | Johnson, B. C. | 9 00 | Bounty on wild animals |
| 10472 | Jan. 15 | Johnson, Albert | 21 00 | Bounty on wild animals |
| 10473 | Jan. 15 | Johnson, J. H. | 3 00 | Bounty on wild animals |
| 10474 | Jan. 15 | Johnston, A. L. | 6 00 | Bounty on wild animals |
| 10475 | Jan. 15 | Jones ,David | 3 00 | Bounty on wild animals |
| 10476 | Jan. 15 | Joyce, Pat | 27 00 | Bounty on wild animals |
| 10477 | Jan. 15 | Kartevald, John | 54 00 | Bounty on wild animals |
| 10478 | Jan. 18 | Kaufman, Chas. J. | 3 00 | Bounty on wild animals |
| 10479 | Jan. 15 | Kassell, Matt | 15 00 | Bounty on wild animals |
| 10480 | Jan. 15 | Kalberg, Joseph M. | 6 00 | Bounty on wild animals |
| 10481 | Jan. 15 | Kalberg, E. L. | 6 00 | Bounty on wild animals |
| 10482 | Jan. 15 | Kalberg, Jonas | 3 00 | Bounty on wild animals |
| 10483 | Jan. 15 | Kearns, J. P. | 437 00 | Bounty on wild animals |
| 10484 | Jan. 15 | Kellogg, Dorman | 9 00 | Bounty on wild animals |
| 10485 | Jan. 15 | Kellogg, Hubert O. | 17 00 | Bounty on wild animals |
| 10486 | Jan. 15 | Kelley, Joseph | 10 00 | Bounty on wild animals |
| 10487 | Jan. 15 | Kershaw, Thos. | 6 00 | Bounty on wild animals |
| 10488 | Jan. 15 | Kennedy, John | 97 00 | Bounty on wild animals |
| 10489 | Jan. 15 | Kenney, J. P. | 12 00 | Bounty on wild animals |
| 10490 | Jan. 15 | Kerlee, E. J. | 96 00 | Bounty on wild animals |
| 10491 | Jan. 15 | Kester, W. F. | 7 00 | Bounty on wild animals |
| 10492 | Jan. 15 | Kenyon, Chas. | 153 00 | Bounty on wild animals |
| 10493 | Jan. 15 | Keith, Wm. | 6 00 | Bounty on wild animals |
| 10494 | Jan. 15 | Kinna, C. J. | 3 00 | Bounty on wild animals |
| 10495 | Jan. 15 | Kilpatrick, T. J. | 51 00 | Bounty on wild animals |
| 10496 | Jan. 15 | Kimmerly, W. A. | 3 00 | Bounty on wild animals |
| 10497 | Jan. 15 | Kimmerly, Chas. G. | 3 00 | Bounty on wild animals |
| 10498 | Jan. 15 | Kitchen, L. | 18 00 | Bounty on wild animals |
| 10499 | Jan. 15 | King, Anton | 34 00 | Bounty on wild animals |
| 10500 | Jan. 15 | Kirk, Jas. | 3 00 | Bounty on wild animals |
| 10501 | Jan. 15 | Knudson, G. | 22 00 | Bounty on wild animals |
| 10502 | Jan. 15 | Kountz, John | 51 00 | Bounty on wild animals |
| 10503 | Jan. 15 | King, J. M. | 5 00 | Bounty on wild animals |
| 10504 | Jan. 15 | Kroger, Fred. W. | 3 00 | Bounty on wild animals |
| 10505 | Jan. 15 | Krug, Chas. | 21 00 | Bounty on wild animals |
| 10506 | Jan. 15 | Kramer, Frank | 132 00 | Bounty on wild animals |
| 10507 | Jan. 15 | Krug, Fred | 27 00 | Bounty on wild animals |
| 10508 | Jan. 15 | Kusey, J. J. | 100 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 10509 | Jan. 15 | Kuecking, Carl | 3 00 | Bounty on wild animals |
| 10510 | Jan. 15 | Cale, S. Fred | 8,873 00 | Bounty on wild animals |
| 10511 | Jan. 15 | Ford, R. S. | 18,664 00 | Bounty on wild animals |
| 10512 | Jan. 15 | Larabee Bros. & Co. | 563 00 | Bounty on wild animals |
| 10513 | Jan. 15 | Lavier, Charlie | 10 00 | Bounty on wild animals |
| 10514 | Jan. 15 | Labrie, Rene | 102 00 | Bounty on wild animals |
| 10515 | Jan. 15 | Lacy, W. L. | 6 00 | Bounty on wild animals |
| 10516 | Jan. 15 | Laird, Warner | 12 00 | Bounty on wild animals |
| 10517 | Jan. 15 | Lane, Mrs. Wm. | 9 00 | Bounty on wild animals |
| 10518 | Jan. 15 | Laraway, E. W. | 9 00 | Bounty on wild animals |
| 10519 | Jan. 18 | Larson, Osmond | 3 00 | Bounty on wild animals |
| 10520 | Jan. 15 | Larson, Lig | 45 00 | Bounty on wild animals |
| 10521 | Jan. 15 | Longhus, O. J. | 39 00 | Bounty on wild animals |
| 10522 | Jan. 15 | Loman, E. M. | 44 00 | Bounty on wild animals |
| 10523 | Jan. 15 | Lamb, H. M. | 18 00 | Bounty on wild animals |
| 10524 | Jan. 15 | Lawley, F. H. | 52 00 | Bounty on wild animals |
| 10525 | Jan. 15 | Lawler, F. H. | 39 00 | Bounty on wild animals |
| 10526 | Jan. 15 | Lawson, J. M. | 941 00 | Bounty on wild animals |
| 10527 | Jan. 15 | Wedum Co., Louis | 15 00 | Bounty on wild animals |
| 10528 | Jan. 15 | Letcher, Jacob | 15 00 | Bounty on wild animals |
| 10529 | Jan. 15 | Leach, Grant | 28 00 | Bounty on wild animals |
| 10530 | Jan. 15 | Leopold, B. | 9 00 | Bounty on wild animals |
| 10531 | Jan. 15 | Leach, Alfred | 7 00 | Bounty on wild animals |
| 10532 | Jan. 15 | Lee Merc. Co., P. P. | 989 00 | Bounty on wild animals |
| 10533 | Jan. 15 | Lee, T. T. | 60 00 | Bounty on wild animals |
| 10534 | Jan. 15 | Lehson, E. C. | 6 00 | Bounty on wild animals |
| 10535 | Jan. 15 | Lehfeldt, Ludwig | 171 00 | Bounty on wild animals |
| 10536 | Jan. 15 | Leitner, F. A. | 79 00 | Bounty on wild animals |
| 10537 | Jan. 15 | Lockwood, D. G. | 18 00 | Bounty on wild animals |
| 10538 | Jan. 15 | Lohse, Fred. | 252 00 | Bounty on wild animals |
| 10539 | Jan. 15 | Long, J. N. | 3 00 | Bounty on wild animals |
| 10540 | Jan. 15 | Lord, H. W. | 15 00 | Bounty on wild animals |
| 10541 | Jan. 15 | Libbey, Geo. R. | 12 00 | Bounty on wild animals |
| 10542 | Jan. 15 | Lindsay, Lerry | 3 00 | Bounty on wild animals |
| 10543 | Jan. 15 | Libbs, Tony | 3 00 | Bounty on wild animals |
| 10544 | Jan. 15 | Lindsay, W. J. | 9 00 | Bounty on wild animals |
| 10545 | Jan. 15 | Lott, Norman | 12 00 | Bounty on wild animals |
| 10546 | Jan. 15 | Lovell, John | 30 00 | Bounty on wild animals |
| 10547 | Jan. 15 | Long, Dick | 9 00 | Bounty on wild animals |
| 10548 | Jan. 15 | Long, W. A. | 2,295 00 | Bounty on wild animals |
| 10549 | Jan. 15 | Lucier, O. | 96 00 | Bounty on wild animals |
| 10550 | Jan. 15 | Lyons, George | 24 00 | Bounty on wild animals |
| 10551 | Jan. 15 | Lyons, Geo. | 5 00 | Bounty on wild animals |
| 10552 | Jan. 15 | Lytle, Marion D. | 6 00 | Bounty on wild animals |
| 10553 | Jan. 15 | Manley, Clay | 43 00 | Bounty on wild animals |
| 10554 | Jan. 15 | Marotz, G. | 9 00 | Bounty on wild animals |
| 10555 | Jan. 15 | Mayn Burdick & Co. | 3 00 | Bounty on wild animals |
| 10556 | Jan. 15 | Mayber, John W. | 3 00 | Bounty on wild animals |
| 10557 | Jan. 15 | Maney, Peter | 18 00 | Bounty on wild animals |
| 10558 | Jan. 15 | Matterson, B. A. | 12 00 | Bounty on wild animals |
| 10559 | Jan. 15 | May Bros. | 40 00 | Bounty on wild animals |
| 10560 | Jan. 15 | Maurice, J. | 52 00 | Bounty on wild animals |
| 10561 | Jan. 15 | Mayn, J. L. B. | 15 00 | Bounty on wild animals |
| 10562 | Jan. 15 | Matthews, L. D. | 36 00 | Bounty on wild animals |
| 10563 | Jan. 15 | Martinsdale Sheep Co | 33 00 | Bounty on wild animals |
| 10564 | Jan. 15 | Madison State Bank | 633 00 | Bounty on wild animals |
| 10565 | Jan. 15 | Mauland, Svend | 9 00 | Bounty on wild animals |
| 10566 | Jan. 15 | Marks, Ray | 3 00 | Bounty on wild animals |
| 10567 | Jan. 15 | Marshall, H. E. | 24 00 | Bounty on wild animals |
| 10568 | Jan. 15 | Manly, Matt | 15 00 | Bounty on wild animals |
| 10569 | Jan. 15 | Marsolek, Blos. | 6 00 | Bounty on wild animals |
| 10570 | Jan. 15 | Meade, J. E. | 630 00 | Bounty on wild animals |
| 10571 | Jan. 15 | Mitchell, John | 15 00 | Bounty on wild animals |
| 10572 | Jan. 15 | Miller, Biel | 12 00 | Bounty on wild animals |
| 10573 | Jan. 15 | Miller, Hart P. | 51 00 | Bounty on wild animals |
| 10574 | Jan. 15 | Miller, Mary | 347 00 | Bounty on wild animals |
| 10575 | Jan. 15 | Miles, T. O. | 3 00 | Bounty on wild animals |
| 10576 | Jan. 15 | Meisenbach, Julia | 13 00 | Bounty on wild animals |
| 10577 | Jan. 15 | Meisenbach, Julia | 39 00 | Bounty on wild animals |
| 10578 | Jan. 15 | Melton, J. A | 33 00 | Bounty on wild animals |
| 10579 | Jan. 15 | Medin, Marco J. | 312 00 | Bounty on wild animalss |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 10580 | Jan. 15 | Meigs, Carlos | 15 00 | Bounty on wild animals |
| 10587 | Jan. 15 | Merideth, Joe | 3 00 | Bounty on wild animals |
| 10582 | Jan. 15 | Meredith, I. R. | 12 00 | Bounty on wild animals |
| 10581 | Jan. 15 | Mathews, A. M. | 170 00 | Bounty on wild animals |
| 10584 | Jan. 15 | Merrifield, A. W. | 9 00 | Bounty on wild animals |
| 10585 | Jan. 15 | Merchants Bk, Forsyth | 20 00 | Bounty on wild animals |
| 10586 | Jan. 15 | Merchants Bk, Glendive | 21 00 | Bounty on wild animals |
| 10587 | Jan. 15 | Miszner, H. E. | 7 00 | Bounty on wild animals |
| 10588 | Jan. 15 | Miles & Bros., Billy | 1,196 00 | Bounty on wild animals |
| 10589 | Jan. 15 | Minor, J. M. | 55 00 | Bounty on wild animals |
| 10590 | Jan. 15 | Mitchell, Viola | 150 00 | Bounty on wild animals |
| 10591 | Jan. 15 | Mills, F. A. | 7 00 | Bounty on wild animals |
| 10592 | Jan. 15 | Milner, Geo. | 9 00 | Bounty on wild animals |
| 10593 | Jan. 15 | Miller, James W. | 24 00 | Bounty on wild animals |
| 10594 | Jan. 15 | Missoula T. & S. Bank. | 121 00 | Bounty on wild animals |
| 10595 | Jan. 15 | Mott, Fred | 15 00 | Bounty on wild animals |
| 10596 | Jan. 15 | Mowatt, Joseph | 6 00 | Bounty on wild animals |
| 10597 | Jan. 15 | Moen, Ole H. | 9 00 | Bounty on wild animals |
| 10598 | Jan. 15 | Moran, Joseph | 18 00 | Bounty on wild animals |
| 10599 | Jan. 15 | Morrison, Chas. | 9 00 | Bounty on wild animals |
| 10600 | Jan. 15 | Morton, John W. | 15 00 | Bounty on wild animals |
| 10601 | Jan. 15 | Morris State Bk, Pony | 21 00 | Bounty on wild animals |
| 10602 | Jan. 15 | Montana Hardware Co. | 15 00 | Bounty on wild animals |
| 10603 | Jan. 15 | Morrow, E. V. | 9 00 | Bounty on wild animals |
| 10604 | Jan. 15 | Morrison, P. A. | 6 00 | Bounty on wild animals |
| 10605 | Jan. 15 | Mulany, T. J. | 3 00 | Bounty on wild animals |
| 10606 | Jn. 15 | Murphy, J. B. | 460 00 | Bounty on wild animals |
| 10607 | Jan. 15 | Murray, Geo. W. | 8 00 | Bounty on wild animals |
| 10608 | Jan. 15 | Muir, John A. | 6 00 | Bounty on wild animals |
| 10609 | Jan. 15 | Muir, Wm. G. | 56 00 | Bounty on wild animals |
| 10610 | Jan. 15 | McCoy, Angus | 3 00 | Bounty on wild animals |
| 10611 | Jan. 15 | McCune, S. E. | 61 00 | Bounty on wild animals |
| 10612 | Jan. 12 | McCuiston, J. P. | 6 00 | Bounty on wild animals |
| 10613 | Jan. 15 | McClain, G. D. | 15 00 | Bounty on wild animals |
| 10614 | Jan. 15 | McCustion, Eli | 62 00 | Bounty on wild animals |
| 10615 | Jan. 15 | McClellan, Oscar | 3 00 | Bounty on wild animals |
| 10616 | Jan. 15 | McCracken, J. N. | 5 00 | Bounty on wild animals |
| 10617 | Jan. 15 | McComas, Frank | 12 00 | Bounty on wild animals |
| 10618 | Jan. 15 | McDonnell, J. E. | 3 00 | Bounty on wild animals |
| 10619 | Jan. 15 | McDonald, P. H. | 3 00 | Bounty on wild animals |
| 10620 | Jan. 15 | McDonald, D. | 15 00 | Bounty on wild animals |
| 10621 | Jan. 15 | McDonald, D. H. | 9 00 | Bounty on wild animals |
| 10622 | Jan. 15 | McGee, J. Ed. | 9 00 | Bounty on wild animals |
| 10623 | Jan. 15 | McIlvain, John G. | 73 00 | Bounty on wild animals |
| 10624 | Jan. 15 | McKinsey, H. C. | 27 00 | Bounty on wild animals |
| 10625 | Jan. 15 | McKay, Mary S. | 544 00 | Bounty on wild animals |
| 10626 | Jan. 15 | McKay & Carmichial Co | 3 00 | Bounty on wild animals |
| 10627 | Jan. 15 | McKay, Shelby | 12 00 | Bounty on wild animals |
| 10628 | Jan. 15 | McLeisch, A. E. | 3 00 | Bounty on wild animals |
| 10629 | Jan. 15 | McLean, Kenneth | 151 00 | Bounty on wild animals |
| 10630 | Jan. 15 | McMahon, Ralph | 19 00 | Bounty on wild animals |
| 10631 | Jan. 15 | McNamara, & Marlow | 812 00 | Bounty on wild animals |
| 10632 | Jan. 15 | McNinch, E. B. | 18 00 | Bounty on wild animals |
| 10633 | Jan. 15 | McInerney, John | 210 00 | Bounty on wild animals |
| 10634 | Jan. 15 | McVey, Earl | 57 00 | Bounty on wild animals |
| 10635 | Jan. 15 | Nay, Ross | 78 00 | Bounty on wild animals |
| 10636 | Jan. 15 | Newkirk, H. E. | 15 00 | Bounty on wild animals |
| 10637 | Jan. 15 | Newkirk, Harry | 3 00 | Bounty on wild animals |
| 10638 | Jan. 15 | Newman, A. D. | 15 00 | Bounty on wild animals |
| 10639 | Jan. 15 | Newman, A. A. | 21 00 | Bounty on wild animals |
| 10640 | Jan. 15 | Nesbit, S. H. | 6 00 | Bounty on wild animals |
| 10641 | Jan. 15 | Nelson, Chris. | 518 00 | Bounty on wild animals |
| 10642 | Jan. 15 | Nelson, N. C. | 8 00 | Bounty on wild animals |
| 10643 | Jan. 15 | Nilson, C. A. | 6 00 | Bounty on wild animals |
| 10644 | Jan. 15 | Nelson, Fred | 12 00 | Bounty on wild animals |
| 10645 | Jan. 15 | Nevills, H. P. | 42 00 | Bounty on wild animals |
| 10646 | Jan. 15 | Nevills, Emma | 87 00 | Bounty on wild animals |
| 10647 | Jan. 15 | Neilson, Ole | 18 00 | Bounty on wild animals |
| 10648 | Jan. 15 | Nelson, Erik | 28 00 | Bounty on wild animals |
| 10649 | Jan. 15 | Nelson, P. | 6 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 10650 | Jan. 15 | Nelson, D. | 304 00 | Bounty on wild animals |
| 10651 | Jan. 15 | Nesbit, Millard F. | 12 00 | Bounty on wild animals |
| 10652 | Jan. 15 | Newbary, Otto D. | 18 00 | Bounty on wild animals |
| 10653 | Jan. 15 | Newhall, E. B. | 485 00 | Bounty on wild animals |
| 10654 | Jan. 15 | Noble, C. R. | 6 00 | Bounty on wild animals |
| 10655 | Jan. 15 | Nixon, Willie | 24 00 | Bounty on wild animals |
| 10656 | Jan. 15 | Nickerson, J. H. | 83 00 | Bounty on wild animals |
| 10657 | Jan. 15 | Nollar, Chas. | 33 00 | Bounty on wild animals |
| 10658 | Jan. 15 | Obriner, Joe. | 12 00 | Bounty on wild animals |
| 10659 | Jan. 15 | Obergfell, Albert | 134 00 | Bounty on wild animals |
| 10660 | Jan. 15 | O'Brien, Geo. T. | 15 00 | Bounty on wild animals |
| 10661 | Jan. 15 | Obergfell, John | 25 00 | Bounty on wild animals |
| 10662 | Jan. 15 | Oertti, Martin | 12 00 | Bounty on wild animals |
| 10663 | Jan. 15 | Olson,, Ole | 60 00 | Bounty on wild animals |
| 10664 | Jan. 15 | Olinger, J. W. | 91 00 | Bounty on wild animals |
| 10665 | Jan. 15 | Olson, Andrew | 39 00 | Bounty on wild animals |
| 10666 | Jan. 15 | Oleson, Gust. W. | 3 00 | Bounty on wild animals |
| 10667 | Jan. 15 | Oleson, Thorwald | 63 00 | Bounty on wild animals |
| 10668 | Jan. 15 | Oleson, Chris. | 27 00 | Bounty on wild animals |
| 10669 | Jan. 15 | O'Neill, P. M. | 3 00 | Bounty on wild animals |
| 10670 | Jan. 15 | Osborne, Geo. H. | 6 00 | Bounty on wild animals |
| 10671 | Jan. 15 | Ostle, Thomas | 24 00 | Bounty on wild animals |
| 10672 | Jan. 15 | Owens, Chas. | 2,366 00 | Bounty on wild animals |
| 10673 | Jan. 15 | Johnston, F. | 45 00 | Bounty on wild animals |
| 10674 | Jan. 15 | Pancoast, Caroline H. | 2,569 00 | Bounty on wild animals |
| 10675 | Jan. 15 | Patch, R. E. | 585 00 | Bounty on wild animals |
| 10676 | Jan. 15 | Padock, John S. | 12 00 | Bounty on wild animals |
| 10677 | Jan. 15 | Penwell, David | 391 00 | Bounty on wild animals |
| 10678 | Jan. 15 | Payne, George H. | 3 00 | Bounty on wild animals |
| 10679 | Jan. 15 | Page, Bert G. | 54 00 | Bounty on wild animals |
| 10680 | Jan. 15 | Paiement, Wm. | 6 00 | Bounty on wild animals |
| 10681 | Jan. 15 | Patterson, Mary E. | 33 00 | Bounty on wild animals |
| 10682 | Jan. 15 | Patterson, John | 3 00 | Bounty on wild animals |
| 10683 | Jan. 15 | Pattan, Geo. E. | 9 00 | Bounty on wild animals |
| 10684 | Jan. 15 | Patton, N. H. | 3 00 | Bounty on wild animals |
| 10685 | Jan. 15 | Potter, Wellington | 3 00 | Bounty on wild animals |
| 10686 | Jan. 15 | Papst, Frank | 36 00 | Bounty on wild animals |
| 10687 | Jan. 15 | Parks, N. S. | 3 00 | Bounty on wild animals |
| 10688 | Jan. 15 | Parker, G. M. | 12 00 | Bounty on wild animals |
| 10689 | Jan. 15 | Parsons, Berkley J. | 38 00 | Bounty on wild animals |
| 10690 | Jan. 15 | Papst, Albert | 3 00 | Bounty on wild animals |
| 10691 | Jan. 15 | Penwell, Edna W. | 281 00 | Bounty on wild animals |
| 10692 | Jan. 15 | Peterson, Samuel | 18 00 | Bounty on wild animals |
| 10692 | Jan. 15 | Peters, James | 3 00 | Bounty on wild animals |
| 10694 | Jan. 15 | Pederson, Helmar | 3 00 | Bounty on wild animals |
| 10695 | Jan. 15 | Pease, Elmer | 7 00 | Bounty on wild animals |
| 10696 | Jan. 15 | Peyton, Chas. B. | 60 00 | Bounty on wild animals |
| 10697 | Jan. 15 | Peterson, Sivert | 48 00 | Bounty on wild animals |
| 10698 | Jan. 15 | Peterson, Sivert | 24 00 | Bounty on wild animals |
| 10699 | Jan. 15 | Peck, Harry | 60 00 | Bounty on wild animals |
| 10700 | Jan. 15 | Perry, Samuel S. | 12 00 | Bounty on wild animals |
| 10701 | Jan. 15 | Peterson, Louis | 3 00 | Bounty on wild animals |
| 10702 | Jan. 15 | Philbrick, Freeman | 10 00 | Bounty on wild animals |
| 10703 | Jan. 15 | Pinkston, Charles | 3 00 | Bounty on wild animals |
| 10704 | Jan. 15 | Pigott, H. H. | 12 00 | Bounty on wild animals |
| 10705 | Jan. 15 | Potts, J. W. | 27 00 | Bounty on wild animals |
| 10706 | Jan. 15 | Potter, C. H. | 18 00 | Bounty on wild animals |
| 10707 | Jan. 15 | Poorman, J. L. | 62 00 | Bounty on wild animals |
| 10708 | Jan. 15 | Pipal, Wm. | 18 00 | Bounty on wild animals |
| 10709 | Jan. 15 | Porter, John R. | 8 00 | Bounty on wild animals |
| 10710 | Jan. 15 | Powell, Geo. | 33 00 | Bounty on wild animals |
| 10711 | Jan. 15 | Quigley, John C. | 339 00 | Bounty on wild animals |
| 10712 | Jan. 15 | Raiff, H. L. | 6 00 | Bounty on wild animals |
| 10713 | Jan. 15 | Raisland, S. B. | 3 00 | Bounty on wild animals |
| 10714 | Jan. 15 | Reinig & Co. | 3 00 | Bounty on wild animals |
| 10715 | Jan. 15 | Reynolds, Geo. R. | 3 00 | Bounty on wild animals |
| 10716 | Jan. 15 | Renn, A. | 18 00 | Bounty on wild animals |
| 10717 | Jan. 15 | Remington, R. R. | 9 00 | Bounty on wild animals |
| 10718 | Jan. 15 | Rhode, George | 9 00 | Bounty on wild animals |
| 10719 | Jan. 15 | Richardson, E. R. | 165 00 | Bounty on wild animals |
| 10720 | Jan. 15 | Leet, W. R. | 22 15 | Inspecting scalps |

STATE BOUNTY FUND—Continued.

| War. No. | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 10721 | Jan. 15 | Rice, Chas. | 12 00 | Bounty on wild animals |
| 10722 | Jan. 15 | Ritz, August | 9 00 | Bounty on wild animals |
| 10723 | Jan. 15 | Ripley, Ben | 6 00 | Bounty on wild animals |
| 10724 | Jan. 15 | Rich, G. P. | 6 00 | Bounty on wild animals |
| 10725 | Jan. 15 | Richards, U. D. | 3 00 | Bounty on wild animals |
| 10726 | Jan. 15 | Ridle, Richard | 15 00 | Bounty on wild animals |
| 10727 | Jan. 15 | Robertson, G. K. | 18 00 | Bounty on wild animals |
| 10728 | Jan. 15 | Roberts, C. B. | 15 00 | Bounty on wild animals |
| 10729 | Jan. 15 | Robinson, Tom | 6 00 | Bounty on wild animals |
| 10730 | Jan. 15 | Robertson, J. B. | 39 00 | Bounty on wild animals |
| 10731 | Jan. 15 | Rogers J. P. | 3 00 | Bounty on wild animals |
| 10732 | Jan. 15 | Rogers, Joseph | 12 00 | Bounty on wild animals |
| 10733 | Jan. 15 | Roe, E. B. | 12 00 | Bounty on wild animals |
| 10734 | Jan. 15 | Romanstad, Ellen | 21 00 | Bounty on wild animals |
| 10735 | Jan. 15 | Rowing, Nick | 3 00 | Bounty on wild animals |
| 10736 | Jan. 15 | Rollins, Paul | 15 00 | Bounty on wild animals |
| 10737 | Jan. 15 | Tostad, Isaac | 3 00 | Bounty on wild animals |
| 10738 | Jan. 15 | Rood, Jr., Carroll L. | 24 00 | Bounty on wild animals |
| 10739 | Jan. 15 | Rugg, C. C. | 49 00 | Bounty on wild animals |
| 10740 | Jan. 15 | Rudy, C. H. | 23 00 | Bounty on wild animals |
| 10741 | Jan. 15 | Ryburn, R. H. | 96 00 | Bounty on wild animals |
| 10742 | Jan. 15 | Sage Creek Sheep Co. | 18 00 | Bounty on wild animals |
| 10743 | Jan. 15 | Sales, Albert | 86 00 | Bounty on wild animals |
| 10744 | Jan. 15 | Scheuber, Mary Oliver | 118 00 | Bounty on wild animals |
| 10745 | Jan. 15 | Schonborn, John | 1,123 00 | Bounty on wild animals |
| 10746 | Jan. 15 | Scheuber, F. A. | 1,253 00 | Bounty on wild animals |
| 10747 | Jan. 15 | Schuster, Ben | 39 00 | Bounty on wild animals |
| 10748 | Jan. 15 | Schmidt, Henry | 10 00 | Bounty on wild animals |
| 10749 | Jan. 15 | Schrieber, A. W. | 5 00 | Bounty on wild animals |
| 10750 | Jan. 15 | Schafer, Anton | 31 00 | Bounty on wild animals |
| 10751 | Jan. 15 | Schmitz, Leonard | 7 00 | Bounty on wild animals |
| 10752 | Jan. 15 | Scott, Bros. | 558 00 | Bounty on wild animals |
| 10753 | Jan. 15 | Scott, Harry F. | 119 00 | Bounty on wild animals |
| 10754 | Jan. 15 | Schlosser, H. F. | 9 00 | Bounty on wild animals |
| 10755 | Jan. 15 | Seaman, D. A. | 12 00 | Bounty on wild animals |
| 10756 | Jan. 15 | Schonberger, Max | 3 00 | Bounty on wild animals |
| 10757 | Jan. 15 | Sensiba, L. E. | 15 00 | Bounty on wild animals |
| 10758 | Jan. 15 | Severance, Paul | 13 00 | Bounty on wild animals |
| 10759 | Jan. 15 | Seeds, Jas. T. | 3 00 | Bounty on wild animals |
| 10760 | Jan. 15 | Sensiba, W. C. | 9 00 | Bounty on wild animals |
| 10761 | Jan. 15 | Sherburne, J .H. | 645 00 | Bounty on wild animals |
| 10762 | Jan. 15 | Shipman, Henry | 27 00 | Bounty on wild animals |
| 10763 | Jan. 15 | Sheridan State Bank | 149 00 | Bounty on wild animals |
| 10764 | Jan. 15 | Shone, L. C. | 282 00 | Bounty on wild animals |
| 10765 | Jan. 15 | Sharn, Robert | 3 00 | Bounty on wild animals |
| 10766 | Jan. 15 | Shaw, Wm. | 12 00 | Bounty on wild animals |
| 10767 | Jan. 15 | Sharpe, C. B. | 18 00 | Bounty on wild animals |
| 10768 | Jan. 15 | Sheser, Sam B. | 3 00 | Bounty on wild animals |
| 10769 | Jan. 15 | Sheser, J. H. | 161 00 | Bounty on wild animals |
| 10770 | Jan. 15 | Sims, Joseph | 40 00 | Bounty on wild animals |
| 10771 | Jan. 15 | Sibbert, Henry | 51 00 | Bounty on wild animals |
| 10772 | Jan. 15 | Simmons, Harold | 18 00 | Bounty on wild animals |
| 10773 | Jan. 15 | Sims, Joseph | 24 00 | Bounty on wild animals |
| 10774 | Jan. 15 | Simmons, Harry D. | 21 00 | Bounty on wild animals |
| 10775 | Jan. 15 | Sisson, N. G. | 50 00 | Bounty on wild animals |
| 10776 | Jan. 15 | Slayton, D. W. | 102 00 | Bount on wilyd animals |
| 10777 | Jan. 15 | Smith, O. G. | 134 00 | Bounty on wild animais |
| 10778 | Jan. 15 | Smith, James | 14 00 | Bounty on wild animalss |
| 10779 | Jan. 15 | Smith, Minnie I. | 192 00 | Bounty on wild animals |
| 10780 | Jan. 15 | Smith, Lee | 6 00 | Bounty on wild animals |
| 10781 | Jan. 15 | Smith, Pearl I. | 42 00 | Bounyt on wild animals |
| 10782 | Jan. 15 | Smith, Rob L. O. | 3 00 | Bounty on wild animals |
| 10783 | Jan. 15 | Smith, John E. | 6 00 | Bounty on wild animals |
| 10784 | Jan. 15 | Smith, S. G. | 34 00 | Bounty on wild animals |
| 10785 | Jan. 15 | Smith, C. M. | 6 00 | Bounty on wild animals |
| 10786 | Jan. 15 | Smith, L. P. | 6 00 | Bounty on wild animals |
| 10787 | Jan. 15 | Smith, A. R. | 12 00 | Bounty on wild animals |
| 10788 | Jan. 15 | Smith, R. W. | 167 00 | Bounty on wild animals |
| 10789 | Jan. 15 | Snell, E. Mary | 38 00 | Bounty on wild animals |
| 10790 | Jan. 15 | St. John Hugh | 143 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 10791 | Jan. 15 | Strand, Anton | 24 00 | Bounty on wild animals |
| 10792 | Jan. 15 | Stumbo, R. V. | 51 00 | Bounty on wild animals |
| 10793 | Jan. 15 | Strain Bros. | 120 00 | Bounty on wild animals |
| 10794 | Jan. 15 | Stakke, Peter | 9 00 | Bounty on wild animals |
| 10795 | Jan. 15 | Stogg, J. P. | 12 00 | Bounty on wild animals |
| 10796 | Jan. 15 | Stordhl, John O. | 12 00 | Bounty on wild animals |
| 10797 | Jan. 15 | The Stough Mitchell Co. | 510 00 | Bounty on wild animals |
| 10798 | Jan. 15 | Stephens, Frank A. | 40 00 | Bounty on wild animals |
| 10799 | Jan. 15 | Stevensville Merc. Co. | 7 00 | Bounty on wild animals |
| 10800 | Jan. 15 | State Savings Bank | 42 00 | Bounty on wild animals |
| 10801 | Jan. 15 | State National Bank | 30 00 | Bounty on wild animals |
| 10802 | Jan. 15 | Stevens, Edgar | 9 00 | Bounty on wild animals |
| 10803 | Jan. 15 | Stephens, D. J. | 9 00 | Bounty on wild animals |
| 10804 | Jan. 15 | Stokkedal, John | 6 00 | Bounty on wild animals |
| 10805 | Jan. 15 | Stilwell, James L. | 33 00 | Bounty on wild animals |
| 10806 | Jan. 15 | Stebbins, Ellen W. | 124 00 | Bounty on wild animals |
| 10807 | Jan. 15 | Stienbrink, F. W. | 21 00 | Bounty on wild animals |
| 10808 | Jan. 15 | Stipek, F. J. | 233 00 | Bounty on wild animals |
| 10809 | Jan. 15 | Stoker, Casper | 7 00 | Bounty on wild animals |
| 10810 | Jan. 15 | Strawbridge, C. H. | 15 00 | Bounty on wild animals |
| 10811 | Jan. 15 | Steele, Agnes B. | 3 00 | Bounty on wild animals |
| 10812 | Jan. 15 | Steele, Agnes F. | 477 00 | Bounty on wild animals |
| 10813 | Jan. 15 | Stockmen's Nat'l Bank | 5,968 00 | Bounty on wild animals |
| 10814 | Jan. 15 | Sorenson, John | 3 00 | Bounty on wild animals |
| 10815 | Jan. 15 | Sodergren, J. E. | 12 00 | Bounty on wild animals |
| 10816 | Jan. 15 | Selberg, Sam D | 3 00 | Bounty on wild animals |
| 10817 | Jan. 15 | Spercer, James | 15 00 | Bounty on wild animals |
| 10818 | Jan. 15 | Spencer, John A. | 11 00 | Bounty on wild animals |
| 10819 | Jan. 15 | Spooner, A. L. | 6 00 | Bounty on wild animals |
| 10820 | Jan. 15 | Spears, John I. | 3 00 | Bounty on wild animals |
| 10821 | Jan. 15 | Spidel, Wm. | 48 00 | Bounty on wild animals |
| 10822 | Jan. 15 | Sutherland, Ernest A. | 9 00 | Bounty on wild animals |
| 10823 | Jan. 15 | Sumvalt, Samuel D. | 6 00 | Bounty on wild animals |
| 10824 | Jan. 15 | Survant, John | 690 00 | Bounty on wild animals |
| 10825 | Jan. 15 | Sweeney, J. F. | 6 00 | Bounty on wild animals |
| 10826 | Jan. 15 | Swett, W. C. | 3 00 | Bounty on wild animals |
| 10827 | Jan. 15 | Swingley, Harry B. | 3 00 | Bounty on wild animals |
| 10828 | Jan. 15 | Swarbrick, John B. | 36 00 | Bounty on wild animals |
| 10829 | Jan. 15 | Talbot, J. R. | 3 00 | Bounty on wild animals |
| 10830 | Jan. 15 | Taugen, Carl | 3 00 | Bounty on wild animals |
| 10831 | Jan. 15 | Taylor, Geo. | 6 00 | Bounty on wild animals |
| 10832 | Jan. 15 | Taylor, John B. | 20 00 | Bounty on wild animals |
| 10833 | Jan. 15 | Taylor, Wm. | 168 00 | Bounty on wild animals |
| 10834 | Jan. 15 | Terderer, Harry | 24 00 | Bounty on wild animals |
| 10835 | Jan. 15 | Thurman, Roy | 3 00 | Bounty on wild animals |
| 10836 | Jan. 15 | Thornton, Thos. E. | 5 00 | Bounty on wild animals |
| 10837 | Jan. 15 | Thomas, William | 21 00 | Bounty on wild animals |
| 10838 | Jan. 15 | Thompson, S. | 12 00 | Bounty on wild animals |
| 10839 | Jan. 15 | Thompson, Knute | 24 00 | Bounty on wild animals |
| 10840 | Jan. 15 | Thompson, John | 15 00 | Bounty on wild animals |
| 10841 | Jan. 15 | Thompson, Harry R. | 3 00 | Bounty on wild animals |
| 10842 | Jan. 15 | Thompson, James W. | 12 00 | Bounty on wild animals |
| 10843 | Jan. 15 | Therriault, Michel | 1,776 00 | Bounty on wild animals |
| 10844 | Jan. 15 | Tintinger, N. J. | 9 00 | Bounty on wild animals |
| 10845 | Jan. 15 | Tice, Thos. H. | 21 00 | Bounty on wild animals |
| 10846 | Jan. 15 | Tice, H. W. | 60 00 | Bounty on wild animals |
| 10847 | Jan. 15 | Tjensvold, P. E. | 3 00 | Bounty on wild animals |
| 10848 | Jan. 15 | Tape, J. E. | 3 00 | Bounty on wild animals |
| 10849 | Jan. 15 | Todd, John | 27 00 | Bounty on wild animals |
| 10850 | Jan. 15 | Todd, Mrs. John | 138 00 | Bounty on wild animals |
| 10851 | Jan. 15 | Topel & Bro. H. | 1,226 00 | Bounty on wild animals |
| 10852 | Jan. 15 | Tooley, P. H. | 205 00 | Bounty on wild animals |
| 10853 | Jan. 15 | Truscott, A. S. | 24 00 | Bounty on wild animals |
| 10854 | Jan. 15 | Truax, Chas. S. | 3 00 | Bounty on wild animals |
| 10855 | Jan. 15 | Truax, L. H. | 30 00 | Bounty on wild animals |
| 10856 | Jan. 15 | Tronrud, Adolph | 33 00 | Bounty on wild animals |
| 10857 | Jan. 15 | Turrem, Martin | 6 00 | Bounty on wild animals |
| 10858 | Jan. 15 | Tucker, Elmer | 3 00 | Bounty on wild animals |
| 10859 | Jan. 15 | Tucker, L. E. | 27 00 | Bounty on wild animals |
| 10860 | Jan. 15 | Tucker, James H. | 9 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 10861 | Jan. 15 | Ueland, Arne | 15 00 | Bounty on wild animals |
| 10862 | Jan. 15 | Ueland, Kristian | 6 00 | Bounty on wild animals |
| 10863 | Jan. 15 | Undem, Andrew | 10 00 | Bounty on wild animals |
| 10864 | Jan. 15 | Undem, Nels | 36 00 | Bounty on wild animals |
| 10865 | Jan. 15 | Ueland, Andrew | 3 00 | Bounty on wild animals |
| 10866 | Jan. 15 | Union Bank & Trust Co | 943 00 | Bounty on wild animals |
| 10867 | Jan. 15 | Urner, Benj. | 8 00 | Bounty o nwild animals |
| 10868 | Jan. 15 | Van Orsdel, Wm. J. | 3 00 | Bounty on wild animals |
| 10869 | Jan. 15 | Van Cleve, Jr., Paul L. | 15 00 | Bounty on wild animals |
| 10870 | Jan. 15 | Vandusen, H. W. | 3 00 | Bounty on wild animals |
| 10871 | Jan. 15 | Vinger, Ole | 18 00 | Bounty on wild animals |
| 10872 | Jan. 15 | Voges, C. W. | 3 00 | Bounty on wild animals |
| 10873 | Jan. 15 | Waldemar, J. L. | 3 00 | Bounty on wild animals |
| 10874 | Jan. 15 | Waldron, P. J. | 9 00 | Bounty on wild animals |
| 10875 | Jan. 15 | Walling, W. H. | 12 00 | Bounty on wild animals |
| 10876 | Jan. 15 | Wakefield, C. C. | 5 00 | Bounty on wild animals |
| 10877 | Jan. 15 | Walker, H. C. | 610 00 | Bounty on wild animals |
| 10878 | Jan. 15 | Ward, Pat | 85 00 | Bounty on wild animals |
| 10879 | Jan. 15 | Watson, A. H. | 37 00 | Bounty on wild animals |
| 10880 | Jan. 15 | Watson, Robt. | 16 00 | Bounty on wild animals |
| 10881 | Jan. 15 | Wagenblast, H. F. | 36 00 | Bounty on wild animals |
| 10882 | Jan. 15 | West, W. W. | 18 00 | Bounty on wild animals |
| 10883 | Jan. 15 | Weisner, Louis | 168 00 | Bounty on wild animals |
| 10884 | Jan. 15 | Weinstein, H. | 285 00 | Bounty on wild animals |
| 10885 | Jan. 15 | Weinstein & Co. | 39 00 | Bounty on wild animals |
| 10886 | Jan. 15 | Webster, R. E. | 7 00 | Bounty on wild animals |
| 10887 | Jan. 15 | Whitney, H. C. | 45 00 | Bounty on wild animalss |
| 10888 | Jan. 15 | Winters, Alfred | 3 00 | Bounty on wild animals |
| 10889 | Jan. 15 | Witmer, J. R. | 6 00 | Bounty on wild animals |
| 10890 | Jan. 15 | Wilson, Thos. | 24 00 | Bounty on wild animals |
| 10891 | Jan. 15 | Wilson, A. W. | 22 00 | Bounty on wild animals |
| 10892 | Jan. 15 | Wickes, John | 9 00 | Bounty on wild animals |
| 10893 | Jan. 15 | Williams, C. F. | 12 00 | Bounty on wild animals |
| 10894 | Jan. 15 | Williams, H. C. | 21 00 | Bounty on wild animals |
| 10895 | Jan. 15 | William, Thomas | 3 00 | Bounty on wild animals |
| 10896 | Jan. 15 | Wolf & Ryman | 363 00 | Bounty on wild animals |
| 10897 | Jan. 15 | Worth, Nick | 12 00 | Bounty on wild animals |
| 10898 | Jan. 15 | Wolfe, L. P. | 3 00 | Bounty on wild animals |
| 10899 | Jan. 15 | Worden, Tyler | 1,202 00 | Bounty on wild animals |
| 10900 | Jan. 15 | Wood, Wayland | 3 00 | Bounty on wild animals |
| 10901 | Jan. 15 | Wright, Alfred | 84 00 | Bounty on wild animals |
| 10902 | Jan. 15 | Wyman, Celia | 9 00 | Bounty on wild animals |
| 10903 | Jan. 15 | Yates, Ora E. | 3 00 | Bounty on wild animals |
| 10904 | Jan. 15 | Yegen, Peter | 10 00 | Bounty on wild animals |
| 10905 | Jan. 15 | Yellowstone Nat'l Bank | 163 00 | Bounty on wild animals |
| 10906 | Jan. 15 | Yellowstone River Bank | 83 00 | Bounty on wild animals |
| 10907 | Jan. 15 | Yokley, Robt. | 58 00 | Bounty on wild animals |
| 10908 | Jan. 15 | Yund, Jacob | 1,118 00 | Bounty on wild animals |
| 10909 | Jan. 15 | Zimmerman, Leoh | 18 00 | Bounty on wild animals |
| 10910 | Jan. 15 | Zimmerman, Henry | 569 00 | Bounty on wild animals |
| 10911 | Jan. 15 | Smith, Frank M. | 6 00 | Bounty on wild animals |
| 10912 | Jan. 15 | Shedd, J. A. | 15 00 | Bounty on wild animals |
| 10913 | Jan. 15 | Sarter, Theo | 12 55 | Inspecting scalps |
| 10914 | Jan. 15 | Fish, J. W. | 8 55 | Inspecting scalps |
| 10915 | Jan. 15 | Funley, G. L. | 3 95 | Inspecting scalps |
| 10916 | Jan. 15 | Dick, Geo. K. | 4 20 | Inspecting scalps |
| 10917 | Jan. 15 | Price, John G. | 3 00 | Inspecting scalps |
| 10918 | Jen. 15 | Burt, Geo. W. | 222 00 | Bounty on wild animals |
| 10919 | Jan. 15 | Burt, Mrs. Geo. W. | 147 00 | Bounty on wild animals |
| 10920 | Jan. 15 | Medin, Marco | 42 00 | Bounty on wild animals |
| 10921 | Jan. 15 | Whitney, H. C. | 5 00 | Bounty on wild animals |
| 10922 | Jan. 15 | Gohn, Mrs. P. H. | 6 00 | Bounty on wild animals |
| 10923 | Jan. 15 | Bank of Valley Co. | 12 00 | Bounty on wild animals |
| 10924 | Jan. 15 | Holmes & Rixen | 10 00 | Bounty on wild animals |
| 10925 | Jan. 15 | Duplicate of 10925 | ..... | ..... |
| 10926 | Jan. 15 | Cole, Robert J. | 16 35 | Inspecting scalps |
| 10927 | Jan. 15 | Warner, A. C. | 59 40 | Inspecting scalps |
| 10928 | Jan. 15 | Angus, Chas. | 8 95 | Inspecting scalps |
| 10929 | Jan. 15 | Walker, J. W. | 6 85 | Inspecting scalps |
| 10930 | Jan. 15 | Allen, H. C. | 3 55 | Inspecting scalps |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 10931 | Jan. 15 | Hazen, F. J. | 6 45 | Inspecting scalps |
| 10932 | Jan. 15 | Baker, John S. | 33 20 | Inspecting scalps |
| 10933 | Jan. 15 | Witmer, Percy R. | 4 80 | Inspecting scalps |
| 10934 | Jan. 15 | Dick, Geo. K. | 7 45 | Inspecting scalps |
| 10935 | Jan. 15 | Clem, J. Z. | 10 85 | Inspecting scalps |
| 10936 | Jan. 15 | Finley, G. L. | 9 40 | Inspecting scalps |
| 10937 | Jan. 15 | Smith, W. H. | 6 85 | Inspecting scalps |
| 10938 | Jan. 15 | Ballard, Edgar | 6 25 | Inspecting scalps |
| 10939 | Jan. 15 | Darnall, H. B. | 40 55 | Inspecting scalps |
| 10940 | Jan. 15 | Walker, J. W. | 9 25 | Inspecting scalps |
| 10941 | Jan. 15 | Cameron, A. A. | 15 05 | Inspecting scalps |
| 10942 | Jan. 15 | Hazen, F. J. | 12 80 | Inspecting scalps |
| 10943 | Jan. 15 | Fish, J. W. | 18 15 | Inspecting scalps |
| 10944 | Jan. 15 | Angus, Chas. | 9 50 | Inspecting scalps |
| 10945 | Jan. 15 | Baker, John S. | 27 35 | Inspecting scalps |
| 10946 | Jan. 15 | Clem, J. Z. | 15 70 | Inspecting scalps |
| 10947 | Jan. 15 | Leet, W. R. | 24 95 | Inspcting scalps |
| 10948 | Jan. 15 | Finley, G. L. | 6 65 | Inspcting scalps |
| 10949 | Jan. 15 | Darnall, H. B. | 46 80 | Inspecting scalps |
| 10950 | Jan. 15 | Witmer, Percy R. | 10 60 | Inspecting scalps |
| 10951 | Jan. 15 | Cole, R. J. | 22 50 | Inspecting scalps |
| 10952 | Jan. 15 | Fish, J. W. | 21 10 | Inspecting scalps |
| 10953 | Jan. 15 | Moser, Gust. | 1 55 | Inspecting scalps |
| 10954 | Jan. 15 | Sarter, Theo. | 20 95 | Inspcting scalps |
| 10955 | Jan. 15 | Leet, W. R. | 64 00 | Inspecting scalps |
| 10956 | Jan. 15 | Warner, A. C. | 50 30 | Inspecting scalps |
| 10957 | Jan. 15 | Dick, Geo. K. | 5 65 | Inspecting scalps |
| 10958 | Jan. 15 | Angust, Charles | 11 80 | Inspecting scalps |
| 10959 | Jan. 15 | Hazen, F. J. | 33 50 | Inspecting scalps |
| 10960 | Sept. 19 | First Nat'l Bank | 102 00 | Bounty on wild animals |
| 10961 | Sept. 11 | Wyman, R. L. | 86 30 | Inspecting scalps |
| 10962 | Sept. 11 | Cole, R. J. | 13 65 | Inspecting scalps |
| 10963 | Sept. 11 | Allen, H. C. | 20 65 | Inspecting scalps |
| 10964 | Sept. 11 | Clem, J. Z. | 11 55 | Inspecting scalps |
| 10965 | Sept. 11 | Smith, W. H. | 3 35 | Inspecting scalps |
| 10966 | Sept. 11 | Walker, J. W. | 8 75 | Inspecting scalps |
| 10967 | Sept. 11 | Arneson, Edward | 3 00 | Bounty on wild animals |
| 10968 | Sept. 11 | Arkle, Wm. | 15 00 | Bounty on wild animals |
| 10969 | Sept. 11 | Arbuckle, Geo. | 35 00 | Bounty on wild animals |
| 10970 | Sept. 11 | Curtin, C. H. | 138 00 | Bounty on wild animals |
| 10971 | Sept. 11 | Anderson, A. | 159 00 | Bounty on wild animals |
| 10872 | Sept. 11 | Andrews, J. A. | 83 00 | Bounty on wild animals |
| 10973 | Sept. 11 | Anderson, Carl | 15 00 | Bounty on wild animals |
| 10974 | Sept. 11 | Anderson, Peter | 42 00 | Bounty on wild animals |
| 10975 | Sept. 11 | Andrews, H. E. | 6 00 | Bounty on wild animals |
| 10976 | Sept. 11 | American Nat'l Bank | 773 00 | Bounty on wild animals |
| 10977 | Sept. 11 | Allen, J. F. | 9 00 | Bounty on wild animals |
| 10978 | Sept. 11 | Alexander, Sam | 3 00 | Bounty on wild animals |
| 10979 | Sept. 11 | Adams, Wm. A. | 33 00 | Bounty on wild animals |
| 10980 | Sept. 11 | Abraham, O. C. | 30 00 | Bounty on wild animals |
| 10981 | Sept. 11 | Abraham, P. G. | 18 00 | Bounty on wild animals |
| 10982 | Sept. 11 | Asbridge, Joseph L. | 9 00 | Bounty on wild animals |
| 10983 | Sept. 11 | Akjer, Hans | 3 00 | Bounty on wild animals |
| 10984 | Sept. 11 | Brooks, Milan | 3 00 | Bounty on wild animals |
| 10985 | Sept. 11 | Boutellier, Chas. | 42 00 | Bounty on wild animals |
| 10986 | Sept. 11 | Bonner & Co., E. L. | 18 00 | Bounty on wild animals |
| 10987 | Sept. 11 | Boland, Thos. | 9 00 | Bounty on wild animals |
| 10988 | Sept. 11 | Blair, E. M. | 18 00 | Bounty on wild animals |
| 10989 | Sept. 11 | Blair, H. B. | 21 00 | Bounty on wild animals |
| 10990 | Sept. 11 | Black, W. G. | 9 00 | Bounty on wild animals |
| 10991 | Sept. 11 | Billings State Bank | 349 00 | Bounty on wild animals |
| 10992 | Sept. 11 | Berryman, Isaac | 6 00 | Bounty on wild animals |
| 10993 | Sept. 11 | Berg, Julius | 15 00 | Bounty on wild animals |
| 10994 | Sept. 11 | Bell, Wm. R. | 3 00 | Bounty on wild animals |
| 10995 | Sept. 11 | Bean, Paul T. | 24 00 | Bounty on wild animals |
| 10996 | Sept. 11 | Beals, Willis | 3 00 | Bounty on wild animals |
| 10997 | Sept. 11 | Beaulieu, L. N. | 6 00 | Bounty on wild animals |
| 10998 | Sept. 11 | Barley, Frank | 47 00 | Bounty on wild animals |
| 10999 | Sept. 12 | Barley, John | 60 00 | Bounty on wild animals |
| 11000 | Sept. 12 | Barnard, W. E. | 161 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of | Amount | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 11001 | Sept. 12 | Bartell, E. C. | 3 00 | Bounty on wild animals |
| 11002 | Sept. 12 | Barstad, J. | 6 00 | Bounty on wild animals |
| 11003 | Sept. 12 | Baldwin, W. R. | 6 00 | Bounty on wild animals |
| 11004 | Sept. 12 | Bank of Fergus Co. | 268 00 | Bounty on wild animals |
| 11005 | Sept. 12 | Bank of Twin Bridges | 117 00 | Bounty on wild animals |
| 11006 | Sept. 12 | Bank of Commerce | 66 00 | Bounty on wild animals |
| 11007 | Sept. 12 | Bollinger, W. G. | 48 00 | Bounty on wild animals |
| 11008 | Sept. 12 | Burdick, E. T. | 51 00 | Bounty on wild animals |
| 11009 | Sept. 12 | Burt, Mrs. Geo. W. | 173 00 | Bounty on wild animals |
| 11010 | Sept. 12 | Buford & Co., R. S. | 75 00 | Bounty on wild animals |
| 11011 | Sept. 12 | Bruegger, Edna | 9 00 | Bounty on wild animals |
| 11012 | Sept. 12 | Brousletter, J. H. | 3 00 | Bounty on wild animals |
| 11013 | Sept. 12 | Broadwater, A. J. | 15 00 | Bounty on wild animals |
| 11014 | Sept. 12 | Brown, D. W. | 3 00 | Bounty on wild animals |
| 11015 | Sept. 12 | Brannin, Jos. | 15 00 | Bounty on wild animals |
| 11016 | Sept. 12 | Britton, Albert | 3 00 | Bounty on wild animals |
| 11017 | Sept. 12 | Bowie, T. H. | 9 00 | Bounty on wild animals |
| 11018 | Sept. 12 | Bonner, John | 15 00 | Bounty on wild animals |
| 11019 | Sept. 12 | Boodle, John | 15 00 | Bounty on wild animals |
| 11020 | Sept. 12 | Blair, J. W. | 144 00 | Bounty on wild animals |
| 11021 | Sept. 12 | Blair & Ryburn | 9 00 | Bounty on wild animals |
| 11022 | Sept. 12 | Blair, Jas. F. | 3 00 | Bounty on wild animals |
| 11023 | Sept. 12 | Black, Frank | 24 00 | Bounty on wild animals |
| 11024 | Sept. 12 | Black, A. H. | 12 00 | Bounty on wild animals |
| 11025 | Sept. 12 | Blackwood, E. L. | 3 00 | Bounty on wild animals |
| 11026 | Sept. 12 | Bevan, Wm. | 18 00 | Bounty on wild animals |
| 11027 | Sept. 12 | Berry, Tony | 21 00 | Bounty on wild animals |
| 11028 | Sept. 12 | Berg, Chas. | 3 00 | Bounty on wild animals |
| 11029 | Sept. 12 | Beltz, John | 28 00 | Bounty on wild animals |
| 11030 | Sept. 12 | Bean, Philip N. | 30 00 | Bounty on wild animals |
| 11031 | Sept. 12 | Bayerd, John C. | 16 00 | Bounty on wild animals |
| 11032 | Sept. 12 | Bateman, W. A. | 246 00 | Bounty on wild animals |
| 11033 | Sept. 12 | Barnes, John M. | 12 00 | Bounty on wild animals |
| 11034 | Sept. 12 | Bank of Boulder | 382 00 | Bounty on wild animals |
| 11035 | Sept. 12 | Barnett, Jerry | 3 00 | Bounty on wild animals |
| 11036 | Sept. 12 | Bunnell, J. L. | 9 00 | Bounty on wild animals |
| 11037 | Sept. 12 | Bue, John | 3 00 | Bounty on wild animals |
| 11038 | Sept. 12 | Burgess, Clifford | 3 00 | Bounty on wild animals |
| 11039 | Sept. 12 | Buford, R. W. | 21 00 | Bounty on wild animals |
| 11040 | Sept. 12 | Buchholz, A. F. | 9 00 | Bounty on wild animals |
| 11041 | Sept. 12 | Buchard, S. | 10 00 | Bounty on wild animals |
| 11042 | Sept. 12 | Bowie, T. H. | 3 00 | Bounty on wild animals |
| 11043 | Sept. 12 | Bourne & Hamilton | 439 00 | Bounty on wild animals |
| 11044 | Sept. 12 | Calvin, Fannie T. | 107 00 | Bounty on wild animals |
| 11045 | Sept. 12 | Cannon, J. W. | 22 00 | Bounty on wild animals |
| 11046 | Sept. 12 | Campbell, John P. | 9 00 | Bounty on wild animals |
| 11047 | Sept. 12 | Carlson, Chas. | 6 00 | Bounty on wild animals |
| 11048 | Sept. 12 | Close, Willis | 6 00 | Bounty on wild animals |
| 11049 | Sept. 12 | Clawson, E. | 18 00 | Bounty on wild animals |
| 11050 | Sept. 12 | Cicon, John C. | 6 00 | Bounty on wild animals |
| 11051 | Sept. 12 | Chandler, M. | 22 00 | Bounty on wild animals |
| 11052 | Sept. 12 | Clark, H. W. | 9 00 | Bounty on wild animals |
| 11053 | Sept. 12 | Clements, Bert | 13 00 | Bounty on wild animals |
| 11054 | Sept. 12 | Collen, M. | 19 00 | Bounty on wild animals |
| 11055 | Sept. 12 | Columbus Merc. Co. | 156 00 | Bounty on wild animals |
| 11056 | Sept. 12 | Frank Carey | 12 00 | Bounty on wild animals |
| 11057 | Sept. 12 | Carlson, Oscar | 48 00 | Bounty on wild animals |
| 11058 | Sept. 12 | Commercial Nat'l Bank | 163 00 | Bounty on wild animals |
| 11059 | Sept. 12 | Conrad National Bank | 3 00 | Bounty on wild animals |
| 11060 | Sept. 12 | Coans, H. M. | 42 00 | Bounty on wild animals |
| 11061 | Sept. 12 | Connor, Peter J. | 6 00 | Bounty on wild animals |
| 11062 | Sept. 12 | Cogswell, S. T. | 159 00 | Bounty on wild animals |
| 11063 | Sept. 12 | Covey, Harry G. | 18 00 | Bounty on wild animals |
| 11064 | Sept. 12 | Cox, T. W. | 3 00 | Bounty on wild animals |
| 11065 | Sept. 12 | Cox, Percy R. | 21 00 | Bounty on wild animals |
| 11066 | Sept. 12 | Crabb, Sidney | 21 00 | Bounty on wild animals |
| 11067 | Sept. 12 | Craver, T. B. | 27 00 | Bounty on wild animals |
| 11068 | Sept. 12 | Crockett, J. B. | 6 00 | Bounty on wild animals |
| 11069 | Sept. 12 | Culver, Wm. | 9 00 | Bounty on wild animals |
| 11070 | Sept. 12 | Cummins, J. R. | 3 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 11071 | Sept. 12 | Curry, Thos. | 48 00 | Bounty on wild animals |
| 11072 | Sept. 12 | Cut Bank Merc. Co. | 12 00 | Bounty on wild animals |
| 11073 | Sept. 12 | Cale, S. Fred. | 3,368 00 | Bounty on wild animals |
| 11074 | Sept. 12 | Cain, Bernard | 3 00 | Bounty on wild animals |
| 11075 | Sept. 12 | Callen, J. B. | 9 00 | Bounty on wild animals |
| 11076 | Sept. 12 | Dueringer, Wm. | 9 00 | Bounty on wild animals |
| 11077 | Sept. 12 | Dudley, Oliver | 15 00 | Bounty on wild animals |
| 11078 | Sept. 12 | Durfee, M. C. | 6 00 | Bounty on wild animals |
| 11079 | Sept. 12 | Dryden, M. P. | 6 00 | Bounty on wild animals |
| 11080 | Sept. 12 | Dreyer, Peter | 27 00 | Bounty on wild animals |
| 11081 | Sept. 12 | Douglas, Elmer | 21 00 | Bounty on wild animals |
| 11082 | Sept. 12 | Donovan McCormick Co | 31 00 | Bounty on wild animals |
| 11083 | Sept. 12 | Dorris, Albert | 3 00 | Bounty on wild animals |
| 11084 | Sept. 12 | Dickens, E. H. | 12 00 | Bounty on wild animals |
| 11085 | Sept. 12 | Dixon, R. G. | 30 00 | Bounty on wild animals |
| 11086 | Sept. 12 | DeVeber & Herbert | 12 00 | Bounty on wild animals |
| 11087 | Sept. 12 | DeFrance, Chas. | 3 00 | Bounty on wild animals |
| 11088 | Sept. 12 | Dawes, Frank | 3 00 | Bounty on wild animals |
| 11089 | Sept. 12 | Dawson County Bank | 20 00 | Bounty on wild animals |
| 11090 | Sept. 12 | Danforth, C. L. | 42 00 | Bounty on wild animals |
| 11091 | Sept. 12 | Evans, Martin | 6 00 | Bounty on wild animals |
| 11092 | Sept. 12 | Everett, W. B. | 6 00 | Bounty on wild animals |
| 11093 | Sept. 12 | Elling & Co., Henry | 9 00 | Bounty on wild animals |
| 11094 | Sept. 12 | Elling State Bank | 168 00 | Bounty on wild animals |
| 11095 | Sept. 12 | Evans, Mary C. | 76 00 | Bounty on wild animals |
| 11096 | Sept. 12 | Edwards, Wm. | 30 00 | Bounty on wild animals |
| 11097 | Sept. 12 | Eliel Bros. | 1,339 00 | Bounty on wild animals |
| 11098 | Sept. 12 | Tuss, Stephen | 3 00 | Bounty on wild animals |
| 11099 | Sept. 12 | Furman, A. H. | 6 00 | Bounty on wild animals |
| 11100 | Sept. 12 | Frying Pan Sheep Co. | 33 00 | Bounty on wild animals |
| 11101 | Sept. 12 | Fraser, Sidney | 13 00 | Bounty on wild animals |
| 11102 | Sept. 12 | Folmer, Chas. | 18 00 | Bounty on wild animals |
| 11103 | Sept. 12 | Faust, Chas. | 3 00 | Bounty on wild animals |
| 11104 | Sept. 12 | Flowerree, W. K. | 15 00 | Bounty on wild animals |
| 11105 | Sept. 12 | Flint, Elmer E. | 12 00 | Bounty on wild animals |
| 11106 | Sept. 12 | Fletcher J. Henry | 99 00 | Bounty on wild animals |
| 11107 | Sept. 12 | Fitzgibbon, John J. | 48 00 | Bounty on wild animals |
| 11108 | Sept. 12 | Fitzpatrick, Jno. E. | 42 00 | Bounty on wild animals |
| 11109 | Sept. 12 | First Nat'l Bk, Missoula | 90 00 | Bounty on wild animals |
| 11110 | Sept. 12 | First Nat'l Bank Miles City | 325 00 | Bounty on wild animals |
| 11111 | Sept. 12 | First Nat'l Bank, Havre | 15 00 | Bounty on wild animals |
| 11112 | Sept. 12 | First Nat'l Bk, Harlem. | 3 00 | Bounty on wild animals |
| 11113 | Sept. 12 | First Nat'l Bk, Glendive | 269 00 | Bounty on wild animals |
| 11114 | Sept. 12 | First Nat'l Bk, Glasgow | 754 00 | Bounty on wild animals |
| 11115 | Sept. 12 | Fey. A. H. | 87 00 | Bounty on wild animals |
| 11116 | Sept. 12 | Fey, Jacob C. | 9 00 | Bounty on wild animals |
| 11117 | Sept. 12 | Ferguson, Carey | 6 00 | Bounty on wild animals |
| 11118 | Sept. 12 | Fergus, Andrew | 3 00 | Bounty on wild animals |
| 11119 | Sept. 12 | Farnsworth, Clarence | 3 00 | Bounty on wild animals |
| 11120 | Sept. 12 | Farnam, Harry H. | 9 00 | Bounty on wild animals |
| 11121 | Sept. 12 | Farris, Wm. T. | 15 00 | Bounty on wild animals |
| 11122 | Sept. 12 | Farbust, Geo. | 10 00 | Bounty on wild animals |
| 11123 | Sept. 12 | Falls, Oliver | 18 00 | Bounty on wild animals |
| 11124 | Sept. 12 | Faber, Herbert | 3 00 | Bounty on wild animals |
| 11125 | Sept. 12 | Kauffman, M. E. | 15 00 | Bounty on wild animals |
| 11126 | Sept. 12 | Kartvold, John | 12 00 | Bounty on wild animals |
| 11127 | Sept. 12 | Kearns, J. P. | 129 00 | Bounty on wild animals |
| 11128 | Sept. 12 | Keene, H. L. | 6 00 | Bounty on wild animals |
| 11129 | Sept. 12 | Kellogg, Hubert | 3 00 | Bounty on wild animals |
| 11130 | Sept. 12 | Kellogg, Jr., H. O. | 15 00 | Bounty on wild animals |
| 11131 | Sept. 12 | Keller, Bert | 9 00 | Bounty on wild animals |
| 11132 | Sept. 12 | Kelly, W. W. | 3 00 | Bounty on wild animals |
| 11133 | Sept. 12 | Keith, William W. | 3 00 | Bounty on wild animals |
| 11134 | Sept. 12 | Keith, John M. | 22 00 | Bounty on wild animals |
| 11135 | Sept. 12 | Kemp, Ora | 27 00 | Bounty on wild animals |
| 11136 | Sept. 12 | Kemp, Mrs. C. F. | 15 00 | Bounty on wild animals |
| 11137 | Sept. 12 | Kemp, Mrs. Blanch | 9 00 | Bounty on wild animals |
| 11138 | Sept. 12 | Kempton, J. B. | 12 00 | Bounty on wild animals |
| 11139 | Sept. 12 | Kennedy, H. S. | 3 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 11140 | Sept. 12 | Kenison. Wm. | 94 00 | Bounty on wild animals |
| 11141 | Sept. 12 | Kenyon, Chas. | 56 00 | Bounty on wild animals |
| 11142 | Sept. 12 | Kennard, O. N. | 24 00 | Bounty on wild animals |
| 11143 | Sept. 12 | Kerlee, James D. | 3 00 | Bounty on wild animals |
| 11144 | Sept. 12 | Kerlee, E. J. | 91 00 | Bounty on wild animals |
| 11145 | Sept. 12 | Ketchum, A. | 6 00 | Bounty on wild animals |
| 11146 | Sept. 12 | Kleinoeder, John | 9 00 | Bounty on wild animals |
| 11147 | Sept. 12 | Kimball, F. D. | 3 00 | Bounty on wild animals |
| 11148 | Sept. 12 | Kingsbury, F. D. | 6 00 | Bounty on wild animals |
| 11149 | Sept. 12 | Kinney, Wm. H. | 9 00 | Bounty on wild animals |
| 11150 | Sept. 12 | Kirby, Chas. N. | 30 00 | Bounty on wild animals |
| 11151 | Sept. 12 | Knowles, Geo. | 6 00 | Bounty on wild animals |
| 11152 | Sept. 12 | Knudson, G. | 6 00 | Bounty on wild animals |
| 11153 | Sept. 12 | Kilberg, E. L. | 6 00 | Bounty on wild animals |
| 11154 | Sept. 12 | Kountz, John | 12 00 | Bounty on wild animals |
| 11155 | Sept. 12 | Kroger, Walter | 10 00 | Bounty on wild animals |
| 11156 | Sept. 12 | Kroger, Fred. W. | 9 00 | Bounty on wild animals |
| 11157 | Sept. 12 | Krug, Chas. | 15 00 | Bounty on wild animals |
| 11158 | Sept. 12 | Kromer, Edward | 6 00 | Bounty on wild animals |
| 11159 | Sept. 12 | Kusey, J. J. | 76 00 | Bounty on wild animals |
| 11160 | Sept. 12 | Hutchins, B. K. | 18 00 | Bounty on wild animals |
| 11161 | Sept. 12 | Hume, Archie | 69 00 | Bounty on wild animals |
| 11162 | Sept. 12 | Hughes, Mary | 12 00 | Bounty on wild animals |
| 11163 | Sept. 12 | Hughes, R. W. | 30 00 | Bounty on wild animals |
| 11164 | Sept. 12 | Hughes, Warner | 9 00 | Bounty on wild animals |
| 11165 | Sept. 12 | Hudson, Robert | 9 00 | Bounty on wild animals |
| 11166 | Sept. 12 | Hoyam, Morris | 6 00 | Bounty on wild animals |
| 11167 | Sept. 12 | Honberger, Jacob K. | 10 00 | Bounty on wild animals |
| 11168 | Sept. 12 | Hooker, R. W. | 54 00 | Bounty on wild animals |
| 11169 | Sept. 12 | Hohous, Alois | 106 00 | Bounty on wild animals |
| 11170 | Sept. 12 | Hogan, D. J. | 9 00 | Bounty on wild animals |
| 11171 | Sept. 12 | Holmes, U. M. | 9 00 | Bounty on wild animals |
| 11172 | Sept. 12 | Holbrook, Wellman | 9 00 | Bounty on wild animals |
| 11173 | Sept. 12 | Holland, Swend | 49 00 | Bounty on wild animals |
| 11174 | Sept. 12 | Hollien, Henry | 18 00 | Bounty on wild animals |
| 11175 | Sept. 12 | Hobbs, Albert | 6 00 | Bounty on wild animals |
| 11176 | Sept. 12 | Hippe, R. | 18 00 | Bounty on wild animals |
| 11177 | Sept. 12 | Hirshberg Bros. | 312 00 | Bounty on wild animals |
| 11178 | Sept. 12 | Higgins, Ross | 24 00 | Bounty on wild animals |
| 11179 | Sept. 12 | Higgins, Geo. N. | 12 00 | Bounty on wild animals |
| 11180 | Sept. 12 | Hewett State Bank | 3 00 | Bounty on wild animals |
| 11181 | Sept. 12 | Heren, S. E. | 9 00 | Bounty on wild animals |
| 11182 | Sept. 12 | Heriem, Martin | 49 00 | Bounty on wild animals |
| 11183 | Sept. 12 | Heriem, O. E. | 3 00 | Bounty on wild animals |
| 11184 | Sept. 12 | Herran, Mrs. L. M. | 9 00 | Bounty on wild animals |
| 11185 | Sept. 12 | Henneberry, M. A. | 45 00 | Bounty on wild animals |
| 11186 | Sept. 12 | Henry, Merrill | 3 00 | Bounty on wild animals |
| 11187 | Sept. 12 | Hensen, Paul | 6 00 | Bounty on wild animals |
| 11188 | Sept. 12 | Heikka, Wm. | 6 00 | Bounty on wild animals |
| 11189 | Sept. 12 | Heide, Edward | 21 00 | Bounty on wild animals |
| 11190 | Sept. 12 | Helm, E. A. | 33 00 | Bounty on wild animals |
| 11191 | Sept. 12 | Hellertine. Geo. F. | 3 00 | Bounty on wild animals |
| 11192 | Sept. 12 | Heggen, Edward | 3 00 | Bounty on wild animals |
| 11193 | Sept. 12 | Heltzel, Burt | 30 00 | Bounty on wild animals |
| 11194 | Sept. 12 | Healy, Ed. | 33 00 | Bounty on wild animals |
| 11195 | Sept. 12 | Hazen, L. M. | 166 00 | Bounty on wild animals |
| 11196 | Sept. 12 | Hay, C. E. | 21 00 | Bounty on wild animals |
| 11197 | Sept. 12 | Houda, O. H. | 6 00 | Bounty on wild animals |
| 11198 | Sept. 12 | Haugan, Olaf A. | 9 00 | Bounty on wild animals |
| 11199 | Sept. 12 | Hawn, E. J. | 55 00 | Bounty on wild animals |
| 11200 | Sept. 12 | Harpster, Thomas | 15 00 | Bounty on wild animals |
| 11201 | Sept. 12 | Harvey, J. D. | 6 00 | Bounty on wild animals |
| 11202 | Sept. 12 | Hart, E. E. | 3 00 | Bounty on wild animals |
| 11203 | Sept. 12 | Harrison, M. C. | 30 00 | Bounty on wild anmals |
| 11204 | Sept. 12 | Harris, J. D. | 3 00 | Bounty on wild animals |
| 11205 | Sept. 12 | Hardgrove, Estelle | 3 00 | Bounty on wild animals |
| 11206 | Sept. 12 | Harris, Carl | 128 00 | Bounty on wild animals |
| 11207 | Sept. 12 | Hardie, L. C. | 9 00 | Bounty on wild animals |
| 11208 | Sept. 12 | Harmel, A. | 3 00 | Bounty on wild animals |
| 11209 | Sept. 12 | Handel, Bros. | 335 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 11210 | Sept. 12 | Hand, John | 3 00 | Bounty on wild animals |
| 11211 | Sept. 12 | Hanson, Lou E. | 63 00 | Bounty on wild animals |
| 11212 | Sept. 12 | Hanson, Mrs. Lou E. | 15 00 | Bounty on wild animals |
| 11213 | Sept. 12 | Hannah, W. J. | 20 00 | Bounty on wild animals |
| 11214 | Sept. 12 | Hannah, Charles | 30 00 | Bounty on wild animals |
| 11215 | Sept. 12 | Hannan, T. B. | 42 00 | Bounty on wild animals |
| 11216 | Sept. 12 | Hanson, Albert S. | 62 00 | Bounty on wild animals |
| 11217 | Sept. 12 | Hammond, Milton | 12 00 | Bounty on wild animals |
| 11218 | Sept. 12 | Hall & Co., W. A. | 51 00 | Bounty on wild animals |
| 11219 | Sept. 12 | Hagerman, John | 15 00 | Bounty on wild animals |
| 11220 | Sept. 12 | Hadzor, Robt. C. | 6 00 | Bounty on wild animals |
| 11221 | Sept. 12 | Guthrie, A. S. | 12 00 | Bounty on wild animals |
| 11222 | Sept. 12 | Guthrie, R. L. | 3 00 | Bounty on wild animals |
| 11223 | Sept. 12 | Gray, W. H. | 3 00 | Bounty on wild animals |
| 11224 | Sept. 12 | Gray, C. Wilson | 10 00 | Bounty on wild animals |
| 11225 | Sept. 12 | Grossman, J. M. | 3 00 | Bounty on wild animals |
| 11226 | Sept. 12 | Grossfield, A. R. | 27 00 | Bounty on wild animals |
| 11227 | Sept. 12 | Grande, A. C. | 3 00 | Bounty on wild animals |
| 11228 | Sept. 12 | Graham, C. C. | 3 00 | Bounty on wild animals |
| 11229 | Sept. 12 | Grabow, Wm. | 12 00 | Bounty on wild animals |
| 11230 | Sept. 12 | Gottlob, Pete | 3 00 | Bounty on wild animals |
| 11231 | Sept. 12 | Garden, Mrs. Eva | 3 00 | Bounty on wild animals |
| 11232 | Sept. 12 | Gorman, Jennie F. | 81 00 | Bounty on wild animals |
| 11233 | Sept. 12 | Gallatin Valley State Bank | 70 00 | Bounty on wild animals |
| 11234 | Sept. 12 | Gohn, Mrs. P. H. | 15 00 | Bounty on wild animals |
| 11235 | Sept. 12 | Gleed, E. R. | 6 00 | Bounty on wild animals |
| 11236 | Sept. 12 | Gilpatrick, Geo. A. | 6 00 | Bounty on wild animals |
| 11237 | Sept. 12 | Gibson, A. R. | 3 00 | Bounty on wild animals |
| 11238 | Sept. 12 | George, James | 15 00 | Bounty on wild animals |
| 11239 | Sept. 12 | George, W. B. | 3 00 | Bounty on wild animals |
| 11240 | Sept. 12 | Gade, Carl A. E. | 3 00 | Bounty on wild animals |
| 11241 | Sept. 12 | Julson, Knute | 12 00 | Bounty on wild animals |
| 11242 | Sept. 12 | Jordan, Geo. F. | 132 00 | Bounty on wild animals |
| 11243 | Sept. 12 | Jones, Wm. | 30 00 | Bounty on wild animals |
| 11244 | Sept. 12 | Jones, Charles M. | 21 00 | Bounty on wild animals |
| 11245 | Sept. 12 | Johnson, E. B. | 6 00 | Bounty on wild animals |
| 11246 | Sept. 12 | Johnson, Benj. C. | 33 00 | Bounty on wild animals |
| 11247 | Sept. 12 | Johnson, Chas. M. | 118 00 | Bounty on wild animals |
| 11248 | Sept. 12 | Johnson, Louis | 6 00 | Bounty on wild animals |
| 11249 | Sept. 12 | Johnson, John S. | 15 00 | Bounty on wild animals |
| 11250 | Sept. 12 | Johnson, C. W. | 21 00 | Bounty on wild animals |
| 11251 | Sept. 12 | Johnston, James | 21 00 | Bounty on wild animals |
| 11252 | Sept. 12 | Johnson, Warner | 6 00 | Bounty on wild animals |
| 11253 | Sept. 12 | Johnson, J. H. | 6 00 | Bounty on wild animals |
| 11254 | Sept. 12 | Jewett, Charles S. | 15 00 | Bounty on wild animals |
| 11255 | Sept. 12 | Jenkins, John W. | 3 00 | Bounty on wild animals |
| 11256 | Sept. 12 | Jenkins, Wm. | 7 00 | Bounty on wild animals |
| 11257 | Sept. 12 | Jenkins, Willie A. | 15 00 | Bounty on wild animals |
| 11258 | Sept. 12 | Jacobs, A. R. | 383 00 | Bounty on wild animals |
| 11259 | Sept. 12 | Ingersoll, Sam | 15 00 | Bounty on wild animals |
| 11260 | Sept. 12 | Joyce, Pat | 9 00 | Bounty on wild animals |
| 11261 | Sept. 12 | Owens, C. E. | 258 00 | Bounty on wild animals |
| 11262 | Sept. 12 | Ostle, W. N. | 3 00 | Bounty on wild animals |
| 11263 | Sept. 12 | Ostle, Thomas L. | 3 00 | Bounty on wild animals |
| 11264 | Sept. 12 | Olsen, O. C. | 13 00 | Bounty on wild animals |
| 11265 | Sept. 12 | O'Shea, D. G. | 12 00 | Bounty on wild animals |
| 11266 | Sept. 12 | Olds, B. | 3 00 | Bounty on wild animals |
| 11267 | Sept. 12 | O'Hanlan Co., Thos. | 66 00 | Bounty on wild animals |
| 11268 | Sept. 12 | O'Hara, P. J. | 6 00 | Bounty on wild animals |
| 11269 | Sept. 12 | Oertle, Casper | 9 00 | Bounty on wild animals |
| 11270 | Sept. 12 | Obergfell, M. G. | 9 00 | Bounty on wild animals |
| 11271 | Sept. 12 | Nollar, Chas. | 3 00 | Bounty on wild animals |
| 11272 | Sept. 12 | Nollar, Wm. | 10 00 | Bounty on wild animals |
| 11273 | Sept. 12 | Roshar, A. D. | 3 00 | Bounty on wild animals |
| 11274 | Sept. 12 | Noel, Frank | 3 00 | Bounty on wild animals |
| 11275 | Sept. 12 | Nixon, Willie | 20 00 | Bounty on wild animals |
| 11276 | Sept. 12 | Nickerson, J. H. | 96 00 | Bounty on wild animals |
| 11277 | Sept. 12 | Newman, A. D. | 21 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No. | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| | 1906 | | | |
| 11278 | Sept. 12 | Newman, A. A. | 25 00 | Bounty on wild animals |
| 11299 | Sept. 12 | Newman, M. T. | 24 00 | Bounty on wild animals |
| 11280 | Sept. 12 | Nevills, Ema | 54 00 | Bounty on wild animals |
| 11281 | Sept. 12 | Nesbit, Millard T. | 21 00 | Bounty on wild animals |
| 11282 | Sept. 12 | Nelson, Frank | 3 00 | Bounty on wild animals |
| 11283 | Sept. 12 | Nelson, Nels | 3 00 | Bounty on wild animals |
| 11284 | Sept. 12 | Nelson, Fred | 3 00 | Bounty on wild animals |
| 11285 | Sept. 12 | Nelson, Nels | 3 00 | Bounty on wild animals |
| 11286 | Sept. 12 | Nelson, Gus | 60 00 | Bounty on wild animals |
| 11287 | Sept. 12 | Neill, F. D. O. | 54 00 | Bounty on wild animals |
| 11288 | Sept. 12 | Neill, W. D. | 6 00 | Bounty on wild animals |
| 11289 | Sept. 12 | Nay, M. V. | 3 00 | Bounty on wild animals |
| 11290 | Sept. 12 | Nay, R. F. | 45 00 | Bounty on wild animals |
| 11291 | Sept. 12 | McVey, Earl | 22 00 | Bounty on wild animals |
| 11292 | Sept. 12 | McVay, Oscar | 16 00 | Bounty on wild animals |
| 11293 | Sept. 12 | McInerney, John | 81 00 | Bounty on wild animals |
| 11294 | Sept. 12 | McPhail, E. W. | 18 00 | Bounty on wild animals |
| 11295 | Sept. 12 | McNinch, Warren | 13 00 | Bounty on wild animals |
| 11296 | Sept. 12 | McNinch, E. B. | 6 00 | Bounty on wild animals |
| 11297 | Sept. 12 | McNamara & Marlow | 270 00 | Bounty on wild animals |
| 11298 | Sept. 12 | McMahon, Ralph | 9 00 | Bounty on wild animals |
| 11299 | Sept. 12 | MacLeod, Donald | 10 00 | Bounty on wild animals |
| 11300 | Sept. 12 | McLeod, J. D. | 3 00 | Bounty on wild animals |
| 11301 | Sept. 12 | McLeisch, A. E. | 9 00 | Bounty on wild animals |
| 11302 | Sept. 12 | McKnight, D. D. | 3 00 | Bounty on wild animals |
| 11303 | Sept. 12 | McJilton, C. E. | 3 00 | Bounty on wild animals |
| 11304 | Sept. 12 | McIntyre, Isabel | 42 00 | Bounty on wild animals |
| 11305 | Sept. 12 | McGee, J. E. | 15 00 | Bounty on wild animals |
| 11306 | Sept. 12 | McDonald, P. H. | 30 00 | Bounty on wild animals |
| 11307 | Sept. 12 | McDonnell, Chas. M. | 33 00 | Bounty on wild animals |
| 11308 | Sept. 12 | McCune, S. E. | 28 00 | Bounty on wild animals |
| 11309 | Sept. 12 | McCuistion, J. P. | 36 00 | Bounty on wild animals |
| 11310 | Sept. 12 | McComas, Frank | 3 00 | Bounty on wild animals |
| 11311 | Sept. 12 | McCoy, Henry | 3 00 | Bounty on wild animals |
| 11312 | Sept. 12 | McAlees, James | 30 00 | Bounty on wild animals |
| 11313 | Sept. 12 | Muir, Wm. G. | 18 00 | Bounty on wild animals |
| 11314 | Sept. 12 | Muller, Jacob | 87 00 | Bounty on wild animals |
| 11315 | Sept. 12 | Mulaney, T. J. | 3 00 | Bounty on wild animals |
| 11316 | Sept. 12 | Mudd, Geo. T. | 12 00 | Bounty on wild animals |
| 11317 | Sept. 12 | Morrow, E. V. | 3 00 | Bounty on wild animals |
| 11318 | Sept. 12 | Morris, Geo. L. | 18 00 | Bounty on wild animals |
| 11319 | Sept. 12 | Morris, Dan | 6 00 | Bounty on wild animals |
| 11320 | Sept. 12 | Moran, T. J. | 3 00 | Bounty on wild animals |
| 11321 | Sept. 12 | Moore, Arthur R. | 3 00 | Bounty on wild animals |
| 11322 | Sept. 12 | Moore, W. H. | 6 00 | Bounty on wild animals |
| 11323 | Sept. 12 | Moore, Geo. | 15 00 | Bounty on wild animals |
| 11324 | Sept. 12 | Moeck, Fred. | 6 00 | Bounty on wild animals |
| 11325 | Sept. 12 | Murphy, Homer G. | 3 00 | Bounty on wild animals |
| 11326 | Sept. 12 | Minor, J. M. | 71 00 | Bounty on wild animals |
| 11327 | Sept. 12 | Milne, J. A. | 12 00 | Bounty on wild animals |
| 11328 | Sept. 12 | Milne, Robt. | 3 00 | Bounty on wild animals |
| 11329 | Sept. 12 | Missoula Trust & Security Co. | 63 00 | Bounty on wild animals |
| 11330 | Sept. 12 | Moler, John W. | 3 00 | Bounty on wild animals |
| 11331 | Sept. 12 | Miller, Jas. W. | 48 00 | Bounty on wild animals |
| 11332 | Sept. 12 | Miller, H. Jacob | 9 00 | Bounty on wild animals |
| 11333 | Sept. 12 | Miller, J. A. | 45 00 | Bounty on wild animals |
| 11334 | Sept. 12 | Miles & Bro., Billy | 285 00 | Bounty on wild animals |
| 11335 | Sept. 12 | Miles, Thos. O. | 39 00 | Bounty on wild animals |
| 11336 | Sept. 12 | Metcalf, Cleve | 6 00 | Bounty on wild animals |
| 11337 | Sept. 12 | Mentch, Joe | 12 00 | Bounty on wild animals |
| 11338 | Sept. 12 | Mellotte, Will | 18 00 | Bounty on wild animals |
| 11339 | Sept. 12 | Meigs, Carlos | 42 00 | Bounty on wild animals |
| 11340 | Sept. 12 | Medin, Marco J. | 1,000 00 | Bounty on wild animals |
| 11341 | Sept. 12 | Maynard, Bert | 27 00 | Bounty on wild animals |
| 11342 | Sept. 12 | Mayberry, A. A. | 6 00 | Bounty on wild animals |
| 11343 | Sept. 12 | Maybee, John W. | 3 00 | Bounty on wild animals |
| 11344 | Sept. 12 | May Bros. | 176 00 | Bounty on wild animals |
| 11345 | Sept. 12 | Mauland, Svend | 32 00 | Bounty on wild animals |
| 11346 | Sept. 12 | Maurice, Joe | 56 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 11347 | Sept. 12 | Masou, Warren F. | 6 00 | Bounty on wild animals |
| 11348 | Sept. 12 | Masby, Wm. | 39 00 | Bounty on wild animals |
| 11349 | Sept. 12 | Marvin, J. E. | 3 00 | Bounty on wild animals |
| 11350 | Sept. 12 | Marcum, J. E. | 21 00 | Bounty on wild animals |
| 11351 | Sept. 12 | Mannula, Jacob | 3 00 | Bounty on wild animals |
| 11352 | Sept. 12 | Maki, Nestor | 3 00 | Bounty on wild animals |
| 11353 | Sept. 12 | Madison State Bank | 204 00 | Bounty on wild animals |
| 11354 | Sept. 12 | Mackel, Joe | 30 00 | Bounty on wild animals |
| 11355 | Sept. 12 | Cale, Alice B. | 106 00 | Bounty on wild animals |
| 11356 | Sept. 12 | Cale, S. Fred | 2,002 00 | Bounty on wild animals |
| 11357 | Sept. 12 | McKay, S. Fred | 86 00 | Bounty on wild animals |
| 11358 | Sept. 12 | Matthews, Annie M. | 24 00 | Bounty on wild animals |
| 11359 | Sept. 12 | Murphy, J. B. | 219 00 | Bounty on wild animals |
| 11360 | Sept. 12 | Lytle, Elmar | 3 00 | Bounty on wild animals |
| 13161 | Sept. 12 | Lund, Hartwig | 27 00 | Bounty on wild animals |
| 11362 | Sept. 12 | Lucier, O. | 137 00 | Boounty on wild animals |
| 11363 | Sept. 12 | Lossl, J. T. | 3 00 | Bounty on wild animals |
| 11364 | Sept. 12 | Lord, Herbert H. | 15 00 | Bounty on wild animals |
| 11365 | Sept. 12 | Longsworth, Grant | 3 00 | Bounty on wild animals |
| 11366 | Sept. 12 | Long, Richard | 3 00 | Bounty on wild animals |
| 11367 | Sept. 12 | Long, W. A. | 557 00 | Bounty on wild animals |
| 11368 | Sept. 12 | Lieu, Anton | 27 00 | Bounty on wild animals |
| 11369 | Sept. 12 | Liebel, H. J. | 9 00 | Bounty on wild animals |
| 11370 | Sept. 12 | Lepper, B. F. | 63 00 | Bounty on wild animals |
| 11371 | Sept. 12 | Lenord, Frank | 3 00 | Bounty on wild animals |
| 11372 | Sept. 12 | Leitner. F. A. | 78 00 | Bounty on wild animals |
| 11373 | Sept. 12 | Lehfeldt, Herman | 103 00 | Bounty on wild animals |
| 11374 | Sept. 12 | Lehfeldt, L. | 90 00 | Bounty on wild animals |
| 11375 | Sept. 12 | Lee, T. T. | 87 00 | Bounty on wild animals |
| 11376 | Sept. 12 | Law, L. P. | 3 00 | Bounty on wild animals |
| 11377 | Sept. 12 | Law, J. A. | 3 00 | Bounty on wild animals |
| 11378 | Sept. 12 | Lawson, J. M. | 1,245 00 | Bounty on wild animals |
| 11379 | Sept. 12 | Lawler, F. H. | 33 00 | Bounty on wild animals |
| 11380 | Sept. 12 | Larabie Bros. & Co. | 9 00 | Bounty on wild animals |
| 11381 | Sept. 12 | Laraway, E. W. | 3 00 | Bounty on wild animals |
| 11382 | Sept. 12 | Lannen, Ed. | 3 00 | Bounty on wild animals |
| 11383 | Seut. 12 | Labrie, Rene | 6 00 | Bounty on wild animals |
| 11384 | Sept. 12 | LaMott, A. B. | 18 00 | Bounty on wild animals |
| 11385 | Sept. 12 | Torbenson, Carl | 544 00 | Bounty on wild animals |
| 11386 | Sept. 12 | Tucker, John H. | 98 00 | Bounty on wild animals |
| 11387 | Sept. 12 | Futter, H. B. | 6 00 | Bounty on wild animals |
| 11388 | Sept. 12 | Tracy, Dan | 6 00 | Bounty on wild animals |
| 11389 | Sept. 12 | Ford, R. S. | 3 00 | Bounty on wild animals |
| 11390 | Sept. 12 | Tressler, S. S. | 33 00 | Bounty on wild animals |
| 11391 | Sept. 12 | Tooley, P. H. | 39 00 | Bounty on wild animals |
| 11392 | Sept. 12 | Traub, Geo. B. | 9 00 | Bounty on wild animals |
| 11393 | Sept. 12 | Tolman, J. M. | 30 00 | Bounty on wild animals |
| 11394 | Sept. 12 | Todd, Geo. | 24 00 | Bounty on wild animals |
| 11395 | Sept. 12 | Tindall, John M. | 6 00 | Bounty on wild animals |
| 11396 | Sept. 12 | Topel & Bros., H. | 541 00 | Bounty on wild animals |
| 11397 | Sept. 12 | Thompson, Falls M. Co. | 22 00 | Bounty on wild animals |
| 11398 | Sept. 12 | Therriault, Michek | 118 00 | Bounty on wild animals |
| 11399 | Sept. 12 | Tice, T. H. | 36 00 | Bounty on wild animals |
| 11400 | Sept. 12 | Tice H. B. | 73 00 | Bounty on wild animals |
| 11401 | Sept. 12 | Thurston, C. A. | 3 00 | Bounty on wild animals |
| 11402 | Sept. 12 | Thormander, O. | 3 00 | Bounty on wild animals |
| 11403 | Sept. 12 | Thompson, Jorgan | 15 00 | Bounty on wild animals |
| 11404 | Sept. 12 | Thompson, Berten | 3 00 | Bounty on wild animals |
| 11405 | Sept. 12 | Thompson, Jno. W. | 39 00 | Bounty on wild animals |
| 11406 | Sept. 12 | Thompson, J. A. | 3 00 | Bounty on wild animals |
| 11407 | Sept. 12 | Union Bank & Trust Co. | 776 00 | Bounty on wild animals |
| 11408 | Sept. 12 | Thompson, James W. | 3 00 | Bounty on wild animals |
| 11409 | Sept. 12 | Urs, Matt. | 24 00 | Bounty on wild animals |
| 11410 | Sept. 12 | Vegge, Thorn | 9 00 | Bounty on wild animals |
| 11411 | Sept. 12 | Van Nay, N. K. | 22 00 | Bounty on wild animals |
| 11412 | Sept. 12 | Ueland, Tom | 24 00 | Bounty on wild animals |
| 11413 | Sept. 12 | Virtue, James A. | 3 00 | Bounty on wild animals |
| 11414 | Sept. 21 | Vincent, L. J | 18 00 | Bounty on wild animals |
| 11415 | Sept. 12 | Volin, Louis | 57 00 | Bounty on wild animals |
| 11416 | Sept. 12 | Wayman, E. W. | 58 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War.No | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 11417 | Sept. 12 | Watson, Robert | 6 00 | Bounty on wild animals |
| 11418 | Sept. 12 | Watson, John | 3 00 | Bounty on wild animals |
| 11419 | Sept. 12 | Warren, A. H. | 10 00 | Bounty on wild animals |
| 11420 | Sept. 12 | Warner, A. J. | 3 00 | Bounty on wild animals |
| 11421 | Sept. 12 | Wall, John P. | 39 00 | Bounty on wild animals |
| 11422 | Sept. 12 | Walker, H. C. | 201 00 | Bounty on wild animals |
| 11423 | Sept. 12 | Ward. Pat | 21 00 | Bounty on wild animals |
| 11424 | Sept. 12 | Walker, Geo. E. | 3 00 | Bounty on wild animals |
| 11225 | Sept. 12 | Walker, S. L. | 3 00 | Bounty on wild animals |
| 11426 | Sept. 12 | Waldeman, J. L. | 10 00 | Bounty on wild animals |
| 11427 | Sept. 12 | Weisner, Louis | 45 00 | Bounty on wild animals |
| 11428 | Sept. 12 | Weinstein, H. | 137 00 | Bounty on wild animals |
| 11429 | Sept. 12 | Wells, Edwin | 3 00 | Bounty on wild animals |
| 11430 | Sept. 12 | Webster, R. E. | 685 00 | Bounty on wild animals |
| 11431 | Sept. 12 | Worth, Nick C. | 15 00 | Bounty on wild animals |
| 11432 | Sept. 12 | Worcester, Fred. H. | 3 00 | Bounty on wild animals |
| 11433 | Sept. 12 | Wolfskill, Jos. M. | 3 00 | Bounty on wild animals |
| 11434 | Sept. 12 | Willis, Clarence | 6 00 | Bounty on wild animals |
| 11435 | Sept. 12 | Wiley, H. B. | 244 00 | Bounty on wild animals |
| 11436 | Sept. 12 | Wiliamson, E. E. | 15 00 | Bounty on wild animals |
| 11437 | Sept. 12 | Williamson, Chas. P. | 3 00 | Bounty on wild animals |
| 11438 | Sept. 12 | Williamson, J. K. | 6 00 | Bounty on wild animals |
| 11439 | Sept. 12 | Wilson, Chas. | 12 00 | Bounty on wild animals |
| 11440 | Sept. 12 | Wilson, Justice L. | 33 00 | Bounty on wild animals |
| 11441 | Sept. 12 | Williams, E. M. | 36 00 | Bounty on wild animals |
| 11442 | Sept. 12 | Wetzstean, Geo. | 3 00 | Bounty on wild animals |
| 11443 | Sept. 12 | Worden, Tyler | 327 00 | Bounty on wild animals |
| 11444 | Sept. 12 | Wright, A. | 21 00 | Bounty on wild animals |
| 11445 | Sept. 12 | Yellowstone Nat'l Bank | 6 00 | Bounty on wild animals |
| 11446 | Sept. 12 | Yegen, Peter | 39 00 | Bounty on wild animals |
| 11447 | Sept. 12 | Yallop, Vernon | 3 00 | Bounty on wild animals |
| 11448 | Sept. 12 | Zierman, A. G. | 3 00 | Bounty on wild animals |
| 11449 | Sept. 12 | Printz, Fred. | 15 00 | Bounty on wild animals |
| 11450 | Sept. 12 | Pendleton, Leu | 9 00 | Bounty on wild animals |
| 11451 | Sept. 12 | Patch, R. E. | 138 00 | Bounty on wild animals |
| 11452 | Sept. 12 | Parsell, Fred | 12 00 | Bounty on wild animals |
| 11453 | Sept. 12 | Parker, Howard T. | 3 00 | Bounty on wild animals |
| 11454 | Sept. 12 | Pancoast Caroline | 136 00 | Bounty on wild animals |
| 11455 | Sept. 12 | Payne, Geo. H. | 6 00 | Bounty on wild animals |
| 11456 | Sept. 12 | Patton, John | 3 00 | Bounty on wild animals |
| 11457 | Sept. 12 | Palk, M. G. | 124 00 | Bounty on wild animals |
| 11458 | Sept. 12 | Power, C. B. | 3 00 | Bounty on wild animals |
| 11459 | Sept. 12 | Pickett, T. B. | 3 00 | Bounty on wild animals |
| 11460 | Sept. 12 | Peterson, Wm. N. | 3 00 | Bounty on wild animals |
| 11461 | Sept. 12 | Prieber, Gathold | 3 00 | Bounty on wild animals |
| 11462 | Sept. 12 | Plaggemeyer, Louis | 9 00 | Bounty on wild animals |
| 11463 | Sept. 12 | Pipal, Henry E. | 19 00 | Bounty on wild animals |
| 11464 | Sept. 12 | Pettigrew, A. B. | 123 00 | Bounty on wild animals |
| 11465 | Sept. 12 | Peterson, Samuel | 12 00 | Bounty on wild animals |
| 11466 | Sept. 12 | Perry, James S. | 18 00 | Bounty on wild animals |
| 11467 | Sept. 12 | Powell, Geo. D. | 10 00 | Bounty on wild animals |
| 11468 | Sept. 12 | Potts, J. W. | 40 00 | Bounty on wild animals |
| 11469 | Sept. 12 | Pederson, Sivert | 13 00 | Bounty on wild animals |
| 11470 | Sept. 12 | Pederson, George | 67 00 | Bounty on wild animals |
| 11471 | Sept. 12 | Peck, H. S. | 129 00 | Bounty on wild animals |
| 11472 | Sept. 12 | Patton, Newton | 3 00 | Bounty on wild animals |
| 11473 | Sept. 12 | Patton, N. | 6 00 | Bounty on wild animals |
| 11474 | Sept. 12 | Patterson, John | 24 00 | Bounty on wild animals |
| 11475 | Sept. 12 | Parfit, John | 6 00 | Bounty on wild animals |
| 11476 | Sept. 12 | Parks, W. S. | 6 00 | Bounty on wild animals |
| 11477 | Sept. 12 | Papst, Frank | 41 00 | Bounty on wild animals |
| 11478 | Sept. 12 | Patliff, H. A. | 12 00 | Bounty on wild animals |
| 11479 | Sept. 12 | Ray, James M. | 3 00 | Bounty on wild animals |
| 11480 | Sept. 12 | Reis, Mathew | 18 00 | Bounty on wild animals |
| 11481 | Sept. 12 | Reinig, W. A. | 21 00 | Bounty on wild animals |
| 11482 | Sept. 12 | Remington, W. H. | 9 00 | Bounty on wild animals |
| 11483 | Sept. 12 | Rem, Chas. J. | 36 00 | Bounty on wild animals |
| 11384 | Sept. 12 | Ritz, August | 27 00 | Bounty on wild animals |
| 11385 | Sept. 12 | Ripley, Ben | 12 00 | Bounty on wild animals |
| 11486 | Sept. 12 | Richardson, E. A. | 218 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 11487 | Sept. 12 | Robertson, O. A. | 15 00 | Bounty on wild animals |
| 11488 | Sept. 12 | Robertson, J. B. | 6 00 | Bounty on wild animals |
| 11489 | Sept. 12 | Robinson, Samuel | 6 00 | Bounty on wild animals |
| 11490 | Sept. 12 | Robbins, Geo. A. | 15 00 | Bounty on wild animals |
| 11491 | Sept. 12 | Roe, E. B. | 42 00 | Bounty on wild animals |
| 11492 | Sept. 12 | Rodgers, J. J. | 27 00 | Bounty on wild animals |
| 11493 | Sept. 12 | Rolens, Paul | 15 00 | Bounty on wild animals |
| 11494 | Sept. 12 | Ross Bros. | 3 00 | Bounty on wild animals |
| 11495 | Sept. 12 | Romenstad, Ellen F. | 3 00 | Bounty on wild animals |
| 11496 | Sept. 12 | Romenstad, Odin J. | 13 00 | Bounty on wild animals |
| 11497 | Sept. 12 | Rome, Gus | 6 00 | Bounty on wild animals |
| 11498 | Sept. 12 | Rowe, Wm. James | 3 00 | Bounty on wild animals |
| 11499 | Sept. 12 | Rust, William | 52 00 | Bounty on wild animals |
| 11500 | Sept. 12 | Ryburn, R. H. | 27 00 | Bounty on wild animals |
| 11501 | Sept. 12 | Swett, W. C. | 84 00 | Bounty on wild animals |
| 11502 | Sept. 12 | Sweeney, Con. | 6 00 | Bounty on wild animals |
| 11503 | Sept. 12 | Stumbo, R. V. | 18 00 | Bounty on wild animals |
| 11504 | Sept. 12 | Survant, John | 427 00 | Bounty on wild animals |
| 11505 | Sept. 12 | State Bank of Terry | 386 00 | Bounty on wild animals |
| 11506 | Sept. 12 | Spencer, John A. | 3 00 | Bounty on wild animals |
| 11507 | Sept. 12 | Spaulding, Howard R. | 6 00 | Bounty on wild animals |
| 11508 | Sept. 12 | Solman, J. W. | 9 00 | Bounty on wild animals |
| 11509 | Sept. 12 | Smith, James | 9 00 | Bounty on wild animals |
| 11510 | Sept. 12 | Smith, Lee | 39 00 | Bounty on wild animals |
| 11511 | Sept. 12 | Smith, Leo. | 3 00 | Bounty on wild animals |
| 11512 | Sept. 12 | Smith, Horace A. | 6 00 | Bounty on wild animals |
| 11513 | Sept. 12 | Smith, Pearl S. | 21 00 | Bounty on wild animals |
| 11514 | Sept. 12 | The Smith Grocery Co. | 3 00 | Bounty on wild animals |
| 11515 | Sept. 12 | Slater, Joseph | 6 00 | Bounty on wild animals |
| 11516 | Sept. 12 | Slayton, D. W. | 42 00 | Bounty on wild animals |
| 11517 | Sept. 12 | Sikveland, M. | 9 00 | Bounty on wild animals |
| 11518 | Sept. 12 | Sheser, Jonn H. | 41 00 | Bounty on wild animals |
| 11519 | Sept. 12 | Sherburne, J. H. | 231 00 | Bounty on wild animals |
| 11520 | Sept. 12 | Shellenberger, J. R. | 85 00 | Bounty on wild animals |
| 11521 | Sept. 12 | Sheridan State Bank | 72 00 | Bounty on wild animals |
| 11522 | Sept. 12 | Sahmbow, William L. | 3 00 | Bounty on wild animals |
| 11523 | Sept. 12 | Sears, Isaac | 3 00 | Bounty on wild animals |
| 11524 | Sept. 12 | Settles, Martin J. | 18 00 | Bounty on wild animals |
| 11525 | Sept. 12 | Schwartz, Frank | 9 00 | Bounty on wild animals |
| 11526 | Sept. 12 | Schroder, Henry | 6 00 | Bounty on wild animals |
| 11527 | Sept. 12 | Scott, Harry F. | 84 00 | Bounty on wild animals |
| 11528 | Sept. 12 | Scott, Frank C. | 202 00 | Bounty on wild animals |
| 11529 | Sept. 12 | Schloser, H. F. | 15 00 | Bounty on wild animals |
| 11530 | Sept. 12 | Schmidt, F. B. | 52 00 | Bounty on wild animals |
| 11531 | Sept. 12 | Schlag, W. H. | 51 00 | Bounty on wild animals |
| 11532 | Sept. 12 | Schoonover, Bert | 3 00 | Bounty on wild animals |
| 11533 | Sept. 12 | Schafer, Antone | 9 00 | Bounty on wild animals |
| 11534 | Sept. 12 | Schah, Albert | 3 00 | Bounty on wild animals |
| 11535 | Sept. 12 | Shane, L. C. | 46 00 | Bounty on wild animals |
| 11536 | Sept. 12 | Sanderson, Edward | 42 00 | Bounty on wild animals |
| 11537 | Sept. 12 | Sales, Albert | 72 00 | Bounty on wild animals |
| 11538 | Sept. 12 | Stockmen's Nat'l Bank. | 420 00 | Bounty on wild animals |
| 11539 | Sept. 12 | The Stough Mitchell Co. | 3 00 | Bounty on wild animals |
| 11540 | Sept. 12 | Stone, John | 9 00 | Bounty on wild animals |
| 11541 | Sept. 12 | Storey, Arthur | 30 00 | Bounty on wild animals |
| 11542 | Sept. 12 | Stevens, Edgar | 6 00 | Bounty on wild animals |
| 11543 | Sept. 12 | Stevensville Merc. Co. | 3 00 | Bounty on wild animals |
| 11544 | Sept. 12 | Steinback, H. A. | 18 00 | Bounty on wild animals |
| 11545 | Sept. 12 | Stewart, Chas. | 42 00 | Bounty on wild animals |
| 11546 | Sept. 12 | Steinbrink, Fred. | 34 00 | Bounty on wild animals |
| 11547 | Sept. 12 | Scheuber, F. A. | 285 00 | Bounty on wild animals |
| 11548 | Sept. 12 | Sheill, Wm. | 15 00 | Bounty on wild animals |
| 11549 | Sept. 12 | Shellenberger, J. R. | 33 00 | Bounty on wild animals |
| 11550 | Sept. 12 | Sheser, Sam B. | 42 00 | Bounty on wild animals |
| 11551 | Sept. 12 | Smith, B. T. | 15 00 | Bounty on wild animals |
| 11552 | Sept. 12 | Sims, Joseph | 49 00 | Bounty on wild animals |
| 11553 | Sept. 12 | Snelson, Frank | 9 00 | Bounty on wild animals |
| 11554 | Sept. 12 | Spangler, Cyrus | 52 00 | Bounty on wild animals |
| 11555 | Sept. 12 | Smith, E. Mary | 51 00 | Bounty on wild animals |
| 11556 | Sept. 12 | Smith, John E. | 45 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 11557 | Sept. 12 | Smith, Ray | 12 00 | Bounty on wild animals |
| 11558 | Sept. 12 | Smith R. W. | 120 00 | Bounty on wild animals |
| 11559 | Sept. 12 | Spooner, A. L. | 27 00 | Bounty on wild animals |
| 11560 | Sept. 12 | Sperry, D. E. | 6 00 | Bounty on wild animals |
| 11561 | Sept. 12 | Spear, A. M. | 9 00 | Bounty on wild animals |
| 11562 | Sept. 12 | State Nat'l Bank | 289 00 | Bounty on wild animals |
| 11563 | Sept. 12 | Steele, Agnes F. | 255 00 | Bounty on wild animals |
| 11564 | Sept. 12 | Stipek, E. J. | 165 00 | Bounty on wild animals |
| 11565 | Sept. 12 | Stocker, L. C. | 39 00 | Bounty on wild animals |
| 11566 | Sept. 12 | Strand, Anton | 52 00 | Bounty on wild animals |
| 11567 | Sept. 12 | Strain Bros. | 89 00 | Bounty on wild animals |
| 11568 | Sept. 12 | Ford, R. S. | 387 00 | Bounty on wild animals |
| 11569 | Sept. 12 | Ford, R .S. | 6,892 00 | Bounty on wild animals |
| 11570 | Sept. 12 | Ford, R. S. | 3 00 | Bounty on wild animals |
| 11571 | Sept. 17 | Harris, W. E. | 174 00 | Bounty on wild animals |
| 11572 | Sept. 22 | Lawson, J. M. | 33 00 | Bounty on wild animals |
| 11573 | Sept. 22 | Lobdell, F. D. | 144 00 | Bounty on wild animals |
| 11574 | Sept. 22 | Richardson, E. A. | 158 00 | Bounty on wild animals |
| 11575 | Sept. 22 | State Nat'l Bank | 36 00 | Bounty on wild animals |
| 11576 | Sept. 22 | Stockmen's Nat'l Bank | 336 00 | Bounty on wild animals |
| 11577 | Sept. 22 | Ford, R. S. | 75 00 | Bounty on wild animals |
| 11578 | Sept. 22 | Leet, W. R. | 85 95 | Inspecting scalps |
| 11579 | Sept. 22 | Baker, John S. | 24 10 | Inspecting scalps |
| 11580 | Sept. 22 | Darnell, H. B. | 63 25 | Inspecting scalps |
| 11581 | Sept. 22 | Fish, J. W. | 19 70 | Inspecting scalps |
| 11582 | Sept. 22 | Western, Etna | 4,278 00 | Bounty on wild animals |
| 11583 | Sept. 22 | Western, Etna | 1,784 00 | Bounty on wild animals |
| 11584 | Sept. 22 | Hoffman, Joseph | 6 00 | Bounty on wild animals |
| 11585 | Sept. 22 | Hanson, Lou E. | 24 00 | Bounty on wild animals |
| 11586 | Sept. 22 | Warner, A. C. | 60 85 | Inpecting scalps |
| 11587 | Sept. 22 | Smith, W. H. | 3 10 | Inspecting scalps |
| 11588 | Sept. 22 | Finley, G. L. | 2 45 | Inspecting scalps |
| 11589 | Sept. 22 | Schreiner, Wm. | 13 00 | Inspecting scalps |
| 11590 | Sept. 22 | Reese Geo. A. | 2 10 | Inspecting scalps |
| 11591 | Sept. 22 | American Nat'l Bank | 354 00 | Bounty on wild animals |
| 11592 | Sept. 22 | Anderson, Walter | 18 00 | Bounty on wild animals |
| 11593 | Sept. 22 | Anderson, Louis | 29 00 | Bounty on wild animals |
| 11594 | Sept. 22 | Bair, James A. | 12 00 | Bounty on wild animals |
| 11595 | Sept. 22 | Banks, Geo. T. | 3 00 | Bounty on wild animals |
| 11596 | Sept. 22 | Bank of Boulder | 30 00 | Bounty on wild animals |
| 11597 | Sept. 22 | Bank of Twin Bridges | 36 00 | Bounty on wild animals |
| 11598 | Sept. 22 | Bateman, W. A. | 88 00 | Bounty on wild animals |
| 11599 | Sept. 22 | Baldwin, W. R. | 12 00 | Bounty on wild animals |
| 11600 | Sept. 22 | Barnes, Ollie | 15 00 | Bounty on wild animals |
| 11601 | Sept. 22 | Belcher, Frank | 21 00 | Bounty on wild animals |
| 11602 | Sept. 22 | Beager, A. G. | 10 00 | Bounty on wild animals |
| 11603 | Sept. 22 | Billings State Bank | 98 00 | Bounty on wild animals |
| 11604 | Sept. 22 | Blair, James W. | 9 00 | Bounty on wild animals |
| 11605 | Sept. 22 | Blair, E. M. | 12 00 | Bounty on wild animals |
| 11606 | Sept. 22 | Bourne & Hamilton | 75 00 | Bounty on wild animals |
| 11607 | Sept. 22 | Bower, Chester | 9 00 | Bounty on wild animals |
| 11608 | Sept. 22 | Bower, H. E. | 173 00 | Bounty on wild animals |
| 11609 | Sept. 22 | Branger, John | 18 00 | Bounty on wild animals |
| 11610 | Sept. 22 | Brannin, Jas. S. | 39 00 | Bounty on wild animals |
| 11611 | Sept. 22 | Brown, E. Tip | 21 00 | Bounty on wild animals |
| 11612 | Sept. 22 | Burns, T. F. | 33 00 | Bounty on wild animals |
| 11613 | Sept. 22 | Burrell, J. H. | 27 00 | Bounty on wild animals |
| 11614 | Sept. 22 | Buford & Co., S. R. | 48 00 | Bounty on wild animals |
| 11615 | Sept. 22 | Cale, S. Fred | 2,144 00 | Bounty on wild animals |
| 11616 | Sept. 22 | Calvin, Fannie T. | 19 00 | Bounty on wild animals |
| 11617 | Sept. 22 | Carter, Clinton | 51 00 | Bounty on wild animals |
| 11618 | Sept. 22 | Corey, Frank | 9 00 | Bounty on wild animals |
| 11619 | Sept. 22 | Carlson, Oscar | 30 00 | Bounty on wild animals |
| 11620 | Sept. 22 | Chappell, E. | 3 00 | Bounty on wild animals |
| 11621 | Sept. 22 | Coates, W. W. | 15 00 | Bounty on wild animals |
| 11622 | Sept. 22 | Collins, R. S. | 3 00 | Bounty on wild animals |
| 11623 | Sept. 22 | Coons, H. M. | 30 00 | Bounty on wild animals |
| 11624 | Sept. 22 | Commercial Nat'l Bank Bozeman | 60 00 | Bounty on wild animals |
| 11625 | Sept. 22 | Covington, M. C. | 18 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 11626 | Sept. 22 | Cutler, R. E. | 12 00 | Bounty on wild animals |
| 11627 | Sept. 22 | Curry, Thomas | 45 00 | Bounty on wild animals |
| 11628 | Sept. 22 | Cunniff, John | 12 00 | Bounty on wild animals |
| 11629 | Sept. 22 | Davis, Mrs. L. S. | 24 00 | Bounty on wild animals |
| 11630 | Sept. 22 | Dillon. Impl. Co. | 66 00 | Bounty on wild animals |
| 11631 | Sept. 22 | Drivdal, John | 18 00 | Bounty on wild animals |
| 11632 | Sept. 22 | Eliel Bros. | 261 00 | Bounty on wild animals |
| 11633 | Sept. 22 | Elling State Bank | 30 00 | Bounty on wild animals |
| 11634 | Sept. 22 | Emerson, C. H. | 15 00 | Bounty on wild animals |
| 11635 | Sept. 22 | Ennis, L. R. | 63 00 | Bounty on wild animals |
| 11636 | Sept. 22 | Ervin, E. S. | 25 00 | Bounty on wild animals |
| 11637 | Sept. 22 | Farmer, W. N. | 3 00 | Bounty on wild animals |
| 11638 | Sept. 22 | Fey, A. H. | 105 00 | Bounty on wild animals |
| 11639 | Sept. 22 | Gant, H. O. | 3 00 | Bounty on wild animals |
| 11640 | Sept. 22 | First Nat'l Bank, Glasgow | 129 00 | Bounty on wild animals |
| 11641 | Sept. 22 | First Nat'l Bank, Glendive | 18 00 | Bounty on wild animals |
| 11642 | Sept. 22 | First Nat'l Bank, Harlem | 517 00 | Bounty on wild animals |
| 11643 | Sept. 22 | First Nat'l Bank, Miles City | 36 00 | Bounty on wild animals |
| 11644 | Sept. 22 | First Nat'l Bank, Havre | 21 00 | Bounty on wild animals |
| 11645 | Sept. 22 | Fitzgibbon, J. J. | 6 00 | Bounty on wild animals |
| 11646 | Sept. 22 | Fleming, A. C. | 9 00 | Bounty on wild animals |
| 11647 | Sept. 22 | Fletcher & Co., Harry | 84 00 | Bounty on wild animals |
| 11648 | Sept. 22 | Flowerree, W. K. | 60 00 | Bounty on wild animals |
| 11649 | Sept. 22 | Flower, A. S. | 105 00 | Bounty on wild animals |
| 11650 | Sept. 22 | Ford, R. S. | 3,547 00 | Bounty on wild animals |
| 11651 | Sept. 22 | Hall Co., W. A. | 27 00 | Bounty on wild animals |
| 11652 | Sept. 22 | Hamilton, E. A. | 21 00 | Bounty on wild animals |
| 11653 | Sept. 22 | Hanson, Robt. | 12 00 | Bounty on wild animals |
| 11654 | Sept. 22 | Hart, Geo. W. | 3 00 | Bounty on wild animals |
| 11655 | Sept. 22 | Harrison, M. C. | 9 00 | Bounty on wild animals |
| 11656 | Sept. 22 | Harris, Carl | 348 00 | Bounty on wild animals |
| 11657 | Sept. 22 | Hatfield, B. O. | 6 00 | Bounty on wild animals |
| 11658 | Sept. 22 | Hazen, L. M | 376 00 | Bounty on wild animals |
| 11659 | Sept. 22 | Helm, E. A. | 12 00 | Bounty on wild animals |
| 11660 | Sept. 22 | Hirshberg Bros. | 283 00 | Bounty on wild animals |
| 11661 | Sept. 22 | Holbrook, Wellman | 6 00 | Bounty on wild animals |
| 11662 | Sept. 22 | Hohans, Alois | 560 00 | Bounty on wild animals |
| 11663 | Sept. 22 | Hughes, Lee | 3 00 | Bounty on wild animals |
| 11664 | Sept. 22 | Hutchins, R. K. | 45 00 | Bounty on wild animals |
| 11665 | Sept. 22 | Ingersoll, S. | 3 00 | Bounty on wild animals |
| 11666 | Sept. 22 | Jacobs, A. R. | 72 00 | Bounty on wild animals |
| 11667 | Sept. 22 | Jorgenson, Hans | 18 00 | Bounty on wild animals |
| 11668 | Sept. 22 | Johnson, Chas. M. | 12 00 | Bounty on wild animals |
| 11669 | Sept. 22 | Johnston, A. L. | 15 00 | Bounty on wild animals |
| 11670 | Sept. 22 | Johnston, Bert | 10 00 | Bounty on wild animals |
| 11671 | Sept. 22 | Johnston, James | 135 00 | Bounty on wild animals |
| 11672 | Sept. 22 | Julson, Knut | 3 00 | Bounty on wild animals |
| 11673 | Sept. 22 | Kamp, E. S. | 15 00 | Bounty on wild animals |
| 11674 | Sept. 22 | Kearns, J. P. | 69 00 | Bounty on wild animals |
| 11675 | Sept. 22 | Kellogg, Dorman | 18 00 | Bounty on wild animals |
| 11676 | Sept. 22 | Kellogg, Hubert O. | 15 00 | Bounty on wild animals |
| 11677 | Sept. 22 | Klotsch, C. V. | 24 00 | Bounty on wild animals |
| 11678 | Sept. 22 | Labrie, Rene | 58 00 | Bounty on wild animals |
| 11679 | Sept. 22 | Langhus, O. J. | 15 00 | Bounty on wild animals |
| 11680 | Sept. 22 | Lawson, J. M. | 21 00 | Bounty on wild animals |
| 11681 | Sept. 22 | Lawler, F. H. | 9 00 | Bounty on wild animals |
| 11682 | Sept. 22 | Letcher, J. J. | 30 00 | Bounty on wild animals |
| 11683 | Sept. 22 | Lucier, O. | 66 00 | Bounty on wild animals |
| 11684 | Sept. 22 | Long, W. A. | 198 00 | Bounty on wild animals |
| 11685 | Sept. 22 | Madison State Bank, Virginia City | 48 00 | Bounty on wild animals |
| 11686 | Sept. 22 | Mayn & Heitman | 36 00 | Bounty on wild animals |
| 11687 | Sept. 22 | Marohn, Edward | 39 00 | Bounty on wild animals |
| 11688 | Sept. 22 | Mills, John L. | 3 00 | Bounty on wild animals |
| 11689 | Sept. 22 | Minor, J. M. | 72 00 | Bounty on wild animals |
| 11690 | Sept. 22 | Murphy, J. B. | 35 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 11691 | Sept. 22 | McCustion, Ely | 58 00 | Bounty on wild animals |
| 11692 | Sept. 22 | McIntyre, Isabelle | 45 00 | Bounty on wild animals |
| 11693 | Sept. 22 | McKinsey, Geo. | 21 00 | Bounty on wild animals |
| 11694 | Sept. 22 | McNamara & Marlow | 117 00 | Bounty on wild animals |
| 11695 | Sept. 22 | McVay, Oscar | 24 00 | Bounty on wild animals |
| 11696 | Sept. 22 | Nathan, A. | 15 00 | Bounty on wild animals |
| 11697 | Sept. 22 | Neild, Wm. D. | 3 00 | Bounty on wild animals |
| 11698 | Sept. 22 | Nelson, Gus | 63 00 | Bounty on wild animals |
| 11699 | Sept. 22 | Nevills, Emma | 30 00 | Bounty on wild animals |
| 11700 | Sept. 22 | Nevills, James | 66 00 | Bounty on wild animals |
| 11701 | Sept. 22 | Nickerson, J. H. | 3 00 | Bounty on wild animals |
| 11702 | Sept. 22 | Offerdahl, Gust. | 21 00 | Bounty on wild animals |
| 11703 | Sept. 22 | Owens, C. E. | 117 00 | Bounty on wild animals |
| 11704 | Sept. 22 | Patch, R. E. | 168 00 | Bounty on wild animals |
| 11705 | Sept. 22 | Patton, John | 27 00 | Bounty on wild animals |
| 11706 | Sept. 22 | Peck, H. S. | 30 00 | Bounty on wild animals |
| 11707 | Sept. 22 | Pettigrew, A. B. | 57 00 | Bounty on wild animals |
| 11708 | Sept. 22 | Picket, Richard A. | 15 00 | Bounty on wild animals |
| 11709 | Sept. 22 | Pinkum, H. M. | 13 00 | Bounty on wild animals |
| 11710 | Sept. 22 | Pritchard, Wm. | 15 00 | Bounty on wild animals |
| 11711 | Sept. 22 | Ray, James M. | 18 00 | Bounty on wild animals |
| 11712 | Sept. 22 | Reed, J. L. | 3 00 | Bounty on wild animals |
| 11713 | Sept. 22 | Remington, R. R. | 6 00 | Bounty on wild animals |
| 11714 | Sept. 22 | Rennaker, W. H. | 3 00 | Bounty on wild animals |
| 11715 | Sept. 22 | Rhode, George | 3 00 | Bounty on wild animals |
| 11716 | Sept. 22 | Rice, J. L. | 24 00 | Bounty on wild animals |
| 11717 | Sept. 22 | Rome, J. H. | 3 00 | Bounty on wild animals |
| 11718 | Sept. 22 | Robinson, Hedly V. | 12 00 | Bounty on wild animals |
| 11719 | Sept. 22 | Rye, John | 3 00 | Bounty on wild animals |
| 11720 | Sept. 22 | Richardson, E. A. | 202 00 | Bounty on wild animals |
| 11721 | Sept. 22 | Salmon, J. W. | 6 00 | Bounty on wild animals |
| 11722 | Sept. 22 | Schafer, Anton | 28 00 | Bounty on wild animals |
| 11723 | Sept. 22 | Scheuber, F. A. | 270 00 | Bounty on wild animals |
| 11724 | Sept. 22 | Schuh, Wm. | 52 00 | Bounty on wild animals |
| 11725 | Sept. 22 | Schott, Frank C. | 30 00 | Bounty on wild animals |
| 11726 | Sept. 22 | Selway Bros. | 51 00 | Bounty on wild animals |
| 11727 | Sept. 22 | Shane, J. E. | 9 00 | Bounty on wild animals |
| 11728 | Sept. 22 | Shanks, W. L. | 6 00 | Bounty on wild animals |
| 11729 | Sept. 22 | Sheperd, Thomas | 15 00 | Bounty on wild animals |
| 11730 | Sept. 22 | Sherburne, J. H. | 183 00 | Bounty on wild animals |
| 11731 | Sept. 22 | Sheser, John H. | 6 00 | Bounty on wild animals |
| 11732 | Sept. 22 | Sheser, Sam B. | 12 00 | Bounty on wild animals |
| 11733 | Sept. 22 | Shyrock, O. | 3 00 | Bounty on wild animals |
| 11734 | Sept. 22 | Sigler, Thomas W. | 12 00 | Bounty on wild animals |
| 11735 | Sept. 22 | Sims, Joseph | 45 00 | Bounty on wild animals |
| 11736 | Sept. 22 | Skelton, Wm. | 21 00 | Bounty on wild animals |
| 11737 | Sept. 22 | Smith, Lee | 24 00 | Bounty on wild animals |
| 11738 | Sept. 22 | Smith, Adelbert | 21 00 | Bounty on wild animals |
| 11739 | Sept. 22 | Smith, Pearl I | 18 00 | Bounty on wild animals |
| 11740 | Sept. 22 | Smith, R. W. | 134 00 | Bounty on wild animals |
| 11741 | Sept. 22 | Storr, Silas | 60 00 | Bounty on wild animals |
| 11742 | Sept. 22 | State Bank of Terry | 18 00 | Bounty on wild animals |
| 11743 | Sept. 22 | State Nat'l Bank, Miles City | 66 00 | Bounty on wild animals |
| 11744 | Sept. 22 | Steele, Agnes F. | 30 00 | Bounty on wild animals |
| 11745 | Sept. 22 | Steinbrink, Fred. | 42 00 | Bounty on wild animals |
| 11746 | Sept. 22 | Stockmen's Nat'l Bank | 160 00 | Bounty on wild animals |
| 11747 | Sept. 22 | The Stough Mitchell Co. | 45 00 | Bounty on wild animals |
| 11748 | Sept. 22 | Strain Bros. | 12 00 | Bounty on wild animals |
| 11749 | Sept. 22 | Strowbridge, C. H. | 24 00 | Bounty on wild animals |
| 11750 | Sept. 22 | Stumbo, R. V. | 21 00 | Bounty on wild animals |
| 11751 | Sept. 22 | Survant, John | 45 00 | Bounty on wild animals |
| 11752 | Sept. 22 | Torbenson, Carl | 129 00 | Bounty on wild animals |
| 11753 | Sept. 22 | Thompson, James W. | 3 00 | Bounty on wild animals |
| 11754 | Sept. 22 | Thompson, J. L. | 3 00 | Bounty on wild animals |
| 11755 | Sept. 22 | Thormander, O. H. | 3 00 | Bounty on wild animals |
| 11756 | Sept. 22 | Thurston, Fred. | 6 00 | Bounty on wild animals |
| 11757 | Sept. 22 | Tice, Henry W. | 15 00 | Bounty on wild animals |
| 11758 | Sept. 22 | Tintinger, Nicholas | 15 00 | Bounty on wild animals |
| 11759 | Sept. 22 | Todd, John | 18 00 | Bounty on wild animals |

STATE BOUNTY FUND—Continued.

| War.No | Date | | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|---|
| 11760 | Sept. | 22 | Topel & Bro., H. ..... | 101 00 | Bounty on wild animals ..... |
| 11761 | Sept. | 22 | Union Bank & Trust Co. | 102 00 | Bounty on wild animals ..... |
| 11762 | Sept. | 22 | Van Nay, H. K. ..... | 21 00 | Bounty on wild animals ..... |
| 11763 | Sept. | 22 | Vedell, Emil ..... | 30 00 | Bounty on wild animals ..... |
| 11764 | Sept. | 22 | Voges, C. W. ..... | 3 00 | Bounty on wild animals ..... |
| 11765 | Sept. | 22 | Walker, H. C. ..... | 162 00 | Bounty on wild animals ..... |
| 11766 | Sept. | 22 | Webster, R. E. ..... | 195 00 | Bounty on wild animals ..... |
| 11767 | Sept. | 22 | Weisner, Louis ..... | 102 00 | Bounty on wild animals ..... |
| 11768 | Sept. | 22 | Weinstein, H. ..... | 78 00 | Bounty on wild animals ..... |
| 11769 | Sept. | 22 | Whitter, C. C. ..... | 12 00 | Bounty on wild animals ..... |
| 11770 | Sept. | 22 | Selway, Wilson ..... | 160 00 | Bounty on wild animals ..... |
| 11771 | Sept. | 22 | Wilson, J. L. ..... | 10 00 | Bounty on wild animals ..... |
| 11772 | Sept. | 22 | Worcester, Fred ..... | 3 00 | Bounty on wild animals ..... |
| 11773 | Sept. | 22 | Worden, Tyler ..... | 67 00 | Bounty on wild animals ..... |
| 11774 | Sept. | 22 | Wykoff, W. O. ..... | 3 00 | Bounty on wild animals ..... |
| 11775 | Sept. | 22 | Yegen Bros. ..... | 27 00 | Bounty on wild animals ..... |
| 11776 | Sept. | 22 | Yellowstone Nat'l Bank | 24 00 | Bounty on wild animals ..... |
| 11777 | Sept. | 22 | Grane, Oscar ..... | 9 00 | Bounty on wild animals ..... |
| 11778 | Sept. | 22 | Green, Harvey ..... | 3 00 | Bounty on wild animals ..... |
| 11779 | Sept. | 22 | Greenough, Frank A. ... | 12 00 | Bounty on wild animals ..... |
| 11780 | Sept. | 22 | Fox, J. A. ..... | 15 00 | Bounty on wild animals ..... |
| 11781 | Sept. | 22 | Fraser, Sidney ..... | 9 00 | Bounty on wild animals ..... |
| 11782 | Sept. | 22 | Frey, Robert ..... | 6 00 | Bounty on wild animals ..... |
| 11783 | Nov. | 23 | Hazen, F. J. ..... | 28 85 | Inspecting scalps ..... |
| 11784 | Nov. | 30 | Baker, John S. ..... | 14 25 | Inspecting scalps ..... |
| 11785 | Nov. | 30 | Leet, W. R. ..... | 30 35 | Inspecting scalps ..... |
| | | | Total ..... | $177,248 95 | |

## STOCK INSPECTOR AND DETECTIVE FUND.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 2847 | Dec. 18 | Helena Bldg. & Inv. Co. | $37 50 | Rent November |
| 2848 | Dec. 18 | Morton, L. G. | 100 00 | Nov. Salary Stock Inspector |
| 2849 | Dec. 18 | Colwell, C. B. | 100 00 | Nov. Salary Stock Inspector |
| 2850 | Dec. 18 | McShane, T. B. | 100 00 | Nov. Salary Stock Inspector |
| 2851 | Dec. 18 | Davis, J. L. | 50 00 | Nov. Salary Stock Inspector |
| 2852 | Dec. 18 | Edwards, L. C. | 85 00 | Nov. Salary Stock Inspector |
| 2853 | Dec. 18 | Wyman, Oliver | 50 00 | Nov. Salary Stock Inspector |
| 2854 | Dec. 18 | Stapp, Isaac B. | 100 00 | Nov. Salary Stock Inspector |
| 2855 | Dec. 18 | Freeman, J. H. | 100 00 | Nov. Salary Stock Inspector |
| 2856 | Dec. 18 | Smith, H. J. | 75 00 | Nov. Salary Stock Inspector |
| 2857 | Dec. 18 | Millsap, John | 100 00 | Nov. Salary Stock Inspector |
| 2858 | Dec. 18 | Beller, Frank | 75 00 | Nov. Salary Stock Inspector |
| 2859 | Dec. 18 | Thurman, S. B. | 100 00 | Nov. Salary Stock Inspector |
| 2860 | Dec. 18 | Dickson, J. G. | 75 00 | Nov. Salary Stock Inspector |
| 2861 | Dec. 18 | Morris, Tim | 62 50 | Nov. Salary Stock Inspector |
| 2862 | Dec. 18 | Preuitt, E. K. | 150 00 | Nov. Salary Secretary |
| 2863 | Dec. 18 | Anderson, J .C. | 125 00 | Nov. Salary Stock Inspector |
| 2864 | Dec. 18 | Rickard, R. H. | 150 00 | Nov. Salary Stock Inspector |
| 2865 | Dec. 18 | Heren, Claude L. | 150 00 | Nov. Salary Stock Inspector |
| 2866 | Dec. 18 | Hall, G. W. | 180 00 | Nov. Salary Stock Inspector |
| 2867 | Dec. 18 | Bourdette, H. E. | 200 00 | Nov. Salary Stock Inspector |
| 2868 | Dec. 18 | Bourdette, H. E. | 100 00 | Nov. Salary Stock Inspector |
| 2869 | Dec. 18 | Rhoades, W. H. | 125 00 | Nov. Salary Stock Inspector |
| 2870 | Dec. 18 | Long, Chas. D. | 25 00 | Nov. Salary Stock Inspector |
| 2871 | Dec. 18 | Smith, W. D. | 180 00 | Nov. Salary Stock Inspector |
| 2872 | Dec. 18 | Lea, John B. | 180 00 | Nov. Salary Stock Inspector |
| 2873 | Dec. 18 | Webb, J. T. | 150 00 | Nov. Salary Stock Inspector |
| 2874 | Dec. 18 | Collins, J. W. | 135 00 | Nov. Salary Stock Inspector |
| 2875 | Dec. 18 | Twible, Geo. | 125 00 | Nov. Salary Stock Inspector |
| 2876 | Dec. 18 | Shaw, T. M. | 120 00 | Nov. Salary Stock Inspector |
| | 1906 | | | |
| 2958 | Jan. 16 | Lyndes, John D. | 112 85 | Traveling exp. investigation trip |
| 2959 | Jan. 16 | Bourdette, H. E. | 200 00 | Dec. Salary Stock Inspector |
| 2960 | Jan. 16 | Hall, G. W. | 180 00 | Dec. Salary Stock Inspector |
| 2961 | Jan. 16 | Lea, Geo. B. | 180 00 | Dec. Salary Stock Inspector |
| 2962 | Jan. 16 | Smith, W. D. | 180 00 | Dec. Salary Stock Inspector |
| 2963 | Jan. 16 | Heren, C. L. | 150 00 | Dec. Salary Stock Inspector |
| 2964 | Jan. 16 | Rickard, R. H. | 150 00 | Dec. Salary Stock Inspector |
| 2965 | Jan. 16 | Preuitt, E. K. | 150 00 | Dec. Salary Secretary |
| 2966 | Jan. 16 | Webb, J. T. | 150 00 | Dec. Salary Stock Inspector |
| 2967 | Jan. 16 | Twible, Geo. | 161 65 | Dec. Salary Stock Inspector |
| 2968 | Jan. 16 | Collins, J. W. | 135 00 | Dec. Salary Stock Inspector |
| 2969 | Jan. 16 | Rhoades, W. H. | 125 00 | Dec. Salary Stock Inspector |
| 2970 | Jan. 16 | Anderson, J. C. | 125 00 | Dec. Salary Stock Inspector |
| 2971 | Jan. 16 | Shane, T. M. | 120 00 | Dec. Salary Stock Inspector |
| 2972 | Jan. 16 | Davis, J. L. | 100 00 | Dec. Salary Stock Inspector |
| 2973 | Jan. 16 | Thurman, S. B. | 100 00 | Dec. Salary Stock Inspector |
| 2974 | Jan. 16 | McShane, T. B. | 100 00 | Dec. Salary Stock Inspector |
| 2975 | Jan. 16 | Dickson, J. G. | 75 00 | Dec. Salary Stock Inspector |
| 2976 | Jan. 16 | Edwards, L. C. | 85 00 | Dec. Salary Stock Inspector |
| 2977 | Jan. 16 | Colwell, C. B. | 60 00 | Dec. Salary Stock Inspector |
| 2978 | Jan. 16 | Millsap, John | 50 00 | Dec. Salary Stock Inspector |
| 2979 | Jan. 16 | Wyman, Oliver | 50 00 | Dec. Salary Stock Inspector |
| 2980 | Jan. 16 | Majors, Robert M. | 45 65 | Dec. Salary Stock Inspector |
| 2981 | Jan. 16 | Long, Chas. D. | 25 00 | Dec. Salary Stock Inspector |
| 2982 | Jan. 16 | Helena Bldg & Inv. Co. | 37 50 | Rent. December |
| 3019 | Feb. 20 | Hall, G. W. | 180 00 | Jan. Salary Stock Inspector |
| 3020 | Feb. 20 | McShane, T. B. | 100 00 | Jan. Salary Stock Inspector |
| 3021 | Feb. 20 | Smith, W. D. | 180 00 | Jan. Salary Stock Inspector |
| 3022 | Feb. 20 | Webb, J. T. | 150 00 | Jan. Salary Stock Inspector |
| 3023 | Feb. 20 | Twible, Geo. | 125 00 | Jan. Salary Stock Inspector |
| 3024 | Feb. 20 | Collins, J. W. | 135 00 | Jan. Salary Stock Inspector |
| 3025 | Feb. 20 | Rickard, R. H. | 150 00 | Jan. Salary Stock Inspector |
| 3026 | Feb. 20 | Heren, C. L. | 150 00 | Jan. Salary Stock Inspector |
| 3027 | Feb. 20 | Preuitt, E. K. | 150 00 | Jan. Salary Clerk |
| 3028 | Feb. 20 | Shaw, T. M. | 120 00 | Jan. Salary Stock Inspector |
| 3029 | Feb. 20 | Edwards, L. C. | 85 00 | Jan. Salary Stock Inspector |
| 3030 | Feb. 20 | Davis, J. L. | 100 00 | Jan. Salary Stocy Inspector |
| 3031 | Feb. 20 | Bourdette, H. E. | 200 00 | Jan. Salary Stock Inspector |
| 3032 | Feb. 20 | Thurman, S. B. | 50 00 | Jan. Salary Stock Inspector |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 3033 | Feb. 20 | Anderson, J. C. | 125 00 | Jan. Salary Stock Inspector.... |
| 3034 | Feb. 20 | Wyman, Oliver | 50 00 | Jan. Salary Stock Inspector.... |
| 3035 | Feb. 20 | Majors, Robert M. | 125 00 | Jan. Salary Stock Inspector.... |
| 3036 | Feb. 20 | Helena Bldg & Inv. Co. | 37 50 | Jan. Rent. |
| 3037 | Feb. 20 | Oliver W. S. | 66 66 | Jan. Salary Stock Inspector.... |
| 3038 | Feb. 20 | Rhoades, W. H. | 125 00 | Jan. Salary Stock Inspector.... |
| 3039 | Feb. 20 | Lea, J. B. | 180 00 | Jan. Salary Stock Inspector.... |
| 3040 | Feb. 20 | Dickson, J. G. | 75 00 | Jan. Salary Stock Inspector.... |
| 3041 | Feb. 20 | Long, Chas. D. | 25 00 | Jan. Salary Stock Inspector.... |
| 3090 | Mar. 22 | Preuitt, E. K. | 150 00 | Feb. Salary Clerk |
| 3091 | Mar. 22 | Bourdette, H. E. | 200 00 | Feb. Salary Stock Inspector.... |
| 3092 | Mar. 22 | Heren, C. L. | 150 00 | Feb. Salary Stock Inspector.... |
| 3093 | Mar. 22 | Rickard, R H. | 150 00 | Feb. Salary Stock Inspector.... |
| 3094 | Mar. 22 | Rhoades, W. H. | 125 00 | Feb. Salary Stock Inspector.... |
| 3095 | Mar. 22 | Smith, W. D. | 180 00 | Feb. Salary Stock Inspector.... |
| 3096 | Mar. 22 | Lea, John B. | 180 00 | Feb. Salary Stock Inspector.... |
| 3097 | Mar. 22 | Hall, Geo. W. | 180 00 | Feb. Salary Stock Inspector.... |
| 3098 | Mar. 22 | Collins, John W. | 135 00 | Feb. Salary Stock Inspector .... |
| 3099 | Mar. 22 | Twible, Geo. | 125 00 | Feb. Salary Stock Inspector.... |
| 3100 | Mar. 22 | Shaw, T. M. | 120 00 | Feb. Salary Stock Inspector.... |
| 3101 | Mar. 22 | Edwards, L. C. | 85 00 | Feb. Salary Stock Inspector.... |
| 3102 | Mar. 22 | Long, Chas. D. | 25 00 | Feb. Salary Stock Inspector.... |
| 3103 | Mar. 22 | Dickson, J. G. | 75 00 | Feb. Salary Stock Inspector.... |
| 3104 | Mar. 22 | McShane, T. B. | 100 00 | Feb. Salary Stock Inspector.... |
| 3105 | Mar. 22 | Wyman, Oliver | 75 00 | Feb. Salary Stock Inspector.... |
| 3106 | Mar. 22 | Majors, Robt. M. | 125 00 | Feb. Salary Stock Inspector.... |
| 3107 | Mar. 22 | Oliver, W. S. | 100 00 | Feb. Salary Stock Inspector.... |
| 3108 | Mar. 22 | Webb, J. T. | 150 00 | Feb. Salary Stock Inspector.... |
| 3109 | Mar. 22 | Helena Bldg & Inv. Co. | 37 50 | February rent |
| 3134 | Apr. 17 | Majors, Robt. M. | 125 00 | March Salary Stock Inspector.. |
| 3135 | Apr. 17 | Oliver, W. S. | 100 00 | March Salary Stock Inspector.. |
| 3136 | Apr. 17 | Wyman, Oliver | 75 00 | March Salary Stock Inspector.. |
| 3137 | Apr. 17 | McShane, T. B. | 100 00 | March Salary Stock Inspector.. |
| 3138 | Apr. 17 | Dickson, J. G. | 75 00 | March Salary Stock Inspector.. |
| 3139 | Apr. 17 | Long, Chas. D. | 25 00 | March Salary Stock Inspector.. |
| 3140 | Apr. 17 | Edwards, L. C. | 85 00 | March Salary Stock Inspector.. |
| 3141 | Apr. 17 | Shaw, T. M. | 120 00 | March Salary Stock Inspector.. |
| 3142 | Apr. 17 | Twible, Geo. | 125 00 | March Salary Stock Inspector.. |
| 3143 | Apr. 17 | Collins, J. W. | 135 00 | March Salary Stock Inspector.. |
| 3144 | Apr. 17 | Webb, J. T. | 150 00 | March Salary Stock Inspector.. |
| 3145 | Apr. 17 | Lea, John B. | 180 00 | March Salary Stock Inspector.. |
| 3146 | Apr. 17 | Hall, G. W. | 180 00 | March Salary Stock Inspector.. |
| 3147 | Apr. 17 | Rhoades, W. H. | 125 00 | March Salary Stock Inspector.. |
| 3148 | Apr. 17 | Rickard, R. H. | 150 00 | March Salary Stock Inspector.. |
| 3149 | Apr. 17 | Smith, W. D. | 180 00 | March Salary Stock Inspector.. |
| 3150 | Apr. 17 | Heren, C. L. | 150 00 | March Salary Stock Inspector.. |
| 3151 | Apr. 17 | Preuitt, E. K. | 150 00 | March Salary Clerk |
| 3152 | Apr. 17 | Bourdette, H. E. | 200 00 | March Salary Stock Inspector.. |
| 3153 | Apr. 17 | Helena Bldg & Inv. Co. | 37 50 | March rent |
| 3206 | May 22 | Wyman, Oliver | 75 00 | April Salary Stock Inspector.... |
| 3207 | May 22 | Heren, Charles L. | 85 00 | April Salary Stock Inspector.... |
| 3208 | May 22 | Lea, John B. | 180 00 | April Salary Stock Inspector.... |
| 3209 | May 22 | Smith, W. D. | 180 00 | April Salary Stock Inspector.... |
| 3210 | May 22 | Rickard, R. H. | 150 00 | April Salary Stolk Inspector.... |
| 3211 | May 22 | Oliver, W. S. | 100 00 | April Salary Stock Inspector.... |
| 3212 | May 22 | Rhoades, W. H. | 125 00 | April Salary Stock Inspector.... |
| 3213 | May 22 | Bourdette, H. E. | 200 00 | April Salary Stock Inspector.... |
| 3214 | May 22 | Majors, Robt. M. | 125 00 | April Salary Stock Inspector.... |
| 3215 | May 22 | Hall, Geo. W. | 180 00 | April Salary Stock Inspector.... |
| 3216 | May 22 | Webb, J. T. | 150 00 | April Salary Stolk Inspector.... |
| 3217 | May 22 | Shaw, T. M. | 120 00 | April Salary Stock Inspector.... |
| 3218 | May 22 | Long, Chas. D. | 25 00 | April Salary Stock Inspector.... |
| 3219 | May 22 | Collins, J. W. | 135 00 | April Salary Stock Inspector.... |
| 3220 | May 22 | Twible, Geo. | 125 00 | April Salary Stock Inspector.... |
| 3221 | May 22 | Edwards, L. C. | 85 00 | April Salary Stock Inspector.... |
| 3222 | May 22 | Dickson, J. G. | 75 00 | April Salary Stock Inspector.... |
| 3223 | May 22 | McShane, T. B. | 100 00 | April Salary Stock Inspector.... |
| 3224 | May 22 | Preuitt, E. K. | 150 00 | April Salary Clerk |
| 3225 | May 22 | Helena Bldg & Inv. Co. | 37 50 | April rent |
| 3261 | June 16 | Helena Bldg & Inv. Co. | 37 50 | May rent |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No | Date | In Favor Of. | Amount | Account of. |
|---|---|---|---|---|
| 3262 | June 16 | Bourdette, H. E. | 200 00 | May Salary Stock Inpsector |
| 3263 | June 16 | Rickard, R. H. | 150 00 | May Salary Stock Inspector |
| 3264 | June 16 | Dickson, J. G. | 75 00 | May Salary Stock Inspector |
| 3265 | June 16 | Shaw, T. M. | 120 00 | May Salary Stock Inspector |
| 3266 | June 16 | McShane, T. B. | 150 00 | May Salary Stock Inspector |
| 3267 | June 16 | Stapp, Isaac B. | 100 00 | May Salary Stock Inspector |
| 3268 | June 16 | Hall, Geo. W. | 180 00 | May Salary Stock Inspector |
| 3269 | June 16 | Collins, Jno. W. | 135 00 | May Salary Stock Inspector |
| 3270 | June 16 | Webb, J. T. | 150 00 | May Salary Stock Inspector |
| 3271 | June 16 | Preuitt, E. K. | 150 00 | May Salary Secretary |
| 3272 | June 16 | Rhoades, W. H. | 125 00 | May Salary Stock Inspector |
| 3273 | June 16 | Smith, W. D. | 180 00 | May Salary Stock Inspector |
| 3274 | June 16 | Smith, H. J. | 75 00 | May Salary Stock Inspector |
| 3275 | June 16 | Mitchell, William | 75 00 | May Salary Stock Inspector |
| 3276 | June 16 | Manning, Jr., L. E. | 90 00 | May Salary Stock Inspector |
| 3277 | June 16 | Oliver, W. S. | 100 00 | May Salary Stock Inspector |
| 3278 | June 16 | Thurman, S. B. | 50 00 | May Salary Stock Inspector |
| 3279 | June 16 | Twible, Geo. | 125 00 | May Salary Stock Inspector |
| 3280 | June 16 | Edwards, L. C. | 85 00 | May Salary Stock Inspector |
| 3281 | June 16 | Long, Chas. D. | 25 00 | May Salary Stock Inspector |
| 3282 | June 16 | Majors, Robt. M. | 125 00 | May Salary Stock Inspector |
| 3320 | July 18 | Rickard, R. H. | 150 00 | June Salary Stock Inspector |
| 3321 | July 18 | Rhoades, W. H. | 125 00 | June Salary Stock Inspector |
| 3322 | July 18 | Bourdette, M. E. | 200 00 | June Salary Stock Inspector |
| 3323 | July 18 | Smith, W. D. | 180 00 | June Salary Stock Inspector |
| 3324 | July 18 | Collins, J. W. | 135 00 | June Salary Stock Inspector |
| 3325 | July 18 | Twible, Geo. | 150 00 | June Salary Stock Inspector |
| 3326 | July 18 | Shaw, T. M. | 120 00 | June Salary Stock Inspector |
| 3327 | July 18 | Edwards, L. C. | 85 00 | June Salary Stock Inspector |
| 3328 | July 18 | Dickson, J. G. | 75 00 | June Salary Stock Inspector |
| 3329 | July 18 | Long, Chas. D. | 25 00 | June Salary Stock Inspector |
| 3330 | July 18 | McShane, T. B. | 150 00 | June Salary Stock Inspector |
| 3331 | July 18 | Oliver, W. S. | 100 00 | June Salary Stock Inspector |
| 3332 | July 18 | Staap, Isaac B. | 100 00 | June Salary Stock Inspector |
| 3333 | July 18 | Mitchell, Wm. | 75 00 | June Salary Stock Inspector |
| 3334 | July 18 | Smith, H. J. | 75 00 | June Salary Stock Inspector |
| 3335 | July 18 | Manning, Jr., L. E. | 90 00 | June Salary Stock Inspector |
| 3336 | July 16 | Thurman, S. B. | 100 00 | June Salary Stock Inspector |
| 3337 | July 18 | Freeman, J. H. | 100 00 | June Salary Stock Inspector |
| 3338 | July 18 | Sears, Isaac | 50 00 | June Salary Stock Inspector |
| 3339 | July 18 | Preuitt, E. K. | 150 00 | June Salary Clerk |
| 3340 | July 18 | Helena Bldg & Inv. Co. | 37 50 | June rent |
| 3341 | July 18 | Hall, Geo. W. | 180 00 | June Salary Stock Inspector |
| 3342 | July 18 | Webb, J. T. | 150 00 | June Salary Stock Inspector |
| 3388 | Aug. 22 | Anderson, J. C. | 75 00 | July Salary Stock Inspector |
| 3389 | Aug. 22 | Farrell, Richard | 26 65 | July Salary Stock Inspector |
| 3390 | Aug. 22 | Ford, J. A. | 100 00 | July Salary Stock Inspector |
| 3391 | Aug. 22 | Sears, Isaac | 100 00 | July Salary Stock Inspector |
| 3392 | Aug. 22 | Freeman, J. H. | 100 00 | July Salary Stock Inspector |
| 3393 | Aug. 22 | Thurman, S. B. | 100 00 | July Salary Stock Inspector |
| 3394 | Aug. 22 | Manning, Jr., L. E. | 90 00 | July Salary Stock Inspector |
| 3395 | Aug. 22 | Kennedy, J. D. | 90 00 | July Salary Stock Inspector |
| 3396 | Aug. 22 | Oliver, W. S. | 50 00 | July Salary Stock Inspector |
| 3397 | Aug. 22 | Dickson, J. G. | 75 00 | July Salary Stock Inspector |
| 3398 | Aug. 22 | Preuitt, E. K. | 150 00 | July Salary Clerk |
| 3399 | Aug. 22 | Long, Chas. D. | 25 00 | July Salary Stock Inspector |
| 3400 | Aug. 22 | Shaw, T. M. | 120 00 | July Salary Stock Inspector |
| 3401 | Aug. 22 | Twible, Geo. | 150 00 | July Salary Stock Inspector |
| 3402 | Aug. 22 | Webb, J. T. | 150 00 | July Salary Stock Inspector |
| 3403 | Aug. 22 | Hall, G. W. | 180 00 | July Salary Stock Inspector |
| 3404 | Aug. 22 | Smith, W. D. | 180 00 | July Salary Stock Inspector |
| 3405 | Aug. 22 | Rhoades, W. H. | 125 00 | July Salary Stock Inspector |
| 3406 | Aug. 22 | Collins, J. W. | 135 00 | July Salary Stock Inspector |
| 3407 | Aug. 22 | Rickard, R. H. | 150 00 | July Salary Stock Inspector |
| 3408 | Aug. 22 | Bourdette, H. E. | 200 00 | July Salary Stock Inspector |
| 3409 | Aug. 22 | Helena Bldg & Inv. Co. | 37 50 | July rent |
| 3410 | Aug. 22 | Edwards, L. C. | 85 00 | July Salary Stock Inspector |
| 3411 | Aug. 22 | Mitchell, William | 75 00 | July Salary Stock Inspector |
| 3412 | Aug. 22 | McShane, T. B. | 150 00 | July Salary Stock Inspector |
| 3413 | Aug. 22 | Smith, H. J. | 75 00 | July Salary Stock Inspector |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No. | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 3414 | Aug. 22 | Stapp, Isaac B. | 100 00 | July Salary Stock Inspector.... |
| 3436 | Sept. 20 | Helena Bldg & Inv. Co. | 37 50 | August rent ..... |
| 3437 | Sept. 20 | McShane, T. B. | 150 00 | Aug. Salary Stock Inspector.... |
| 3438 | Sept. 20 | Dickson, J. G. | 75 00 | Aug. Salary Stock Inspector.... |
| 3439 | Sept. 20 | Long, Geo. D. | 25 00 | Aug. Salary Stock Inspector.... |
| 3440 | Sept. 20 | Manning, Jr., L. E. | 90 00 | Aug. Salary Stock Inspector.... |
| 3441 | Sept. 20 | Mitchell, William | 75 00 | Aug. Salary Stock Inspector.... |
| 3442 | Sept. 20 | Smith, H. J. | 75 00 | Aug. Salary Stock Inspector.... |
| 3443 | Sept. 20 | Ford, J. A. | 100 00 | Aug. Salary Stock Inspector.... |
| 3444 | Sept. 20 | Sears, Isaac | 50 00 | Aug. Salary Stock Inspector.... |
| 3445 | Sept. 20 | Thurman, S. B. | 100 00 | Aug. Salary Stock Inspector.... |
| 3446 | Sept. 20 | Hotchkiss, S. A. | 100 00 | Aug. Salary Stock Inspector.... |
| 3447 | Sept. 20 | McCormick, F. T. | 100 00 | Aug. Salary Stock Inspector.... |
| 3448 | Sept. 20 | Morton, J. G. | 100 00 | Aug. Salary Stock Inspector.... |
| 3449 | Sept. 20 | Kennedy, J. D. | 75 00 | Aug. Salary Stock Inspector.... |
| 3450 | Sept. 20 | Farrel, Richard | 100 00 | Aug. Salary Stock Inspector.... |
| 3451 | Sept. 20 | Anderson, J. C. | 150 00 | Aug. Salary Stock Inspector.... |
| 3452 | Sept. 20 | Preuitt, E. K. | 150 00 | Aug. Salary Stock Inspector.... |
| 3453 | Sept. 20 | Bourdette, H. E. | 200 00 | Aug. Salary Stock Inspector.... |
| 3454 | Sept. 20 | Rickard, R. H. | 150 00 | Aug. Salary Stock Inspector.... |
| 3455 | Sept. 20 | Shaw, T. M. | 120 00 | Aug. Salary Stock Inspector.... |
| 3456 | Sept. 20 | Twible, Geo. | 150 00 | Aug. Salary Stock Inspector.... |
| 3457 | Sept. 20 | Collins, J. W. | 135 00 | Aug. Salary Stock Inspector.... |
| 3458 | Sept. 20 | Webb, J. T. | 150 00 | Aug. Salary Stock Inspector.... |
| 3459 | Sept. 20 | Hall, Geo. W. | 180 00 | Aug. Salary Stock Inspector.... |
| 3460 | Sept. 20 | Smith, W. D. | 180 00 | Aug. Salary Stock Inspector.... |
| 3461 | Sept. 20 | Rhoades, W. H. | 125 00 | Aug. Salary Stock Inspector.... |
| 3462 | Sept. 20 | Freeman, J. H. | 100 00 | Aug. Salary Stock Inspector.... |
| 3463 | Sept. 20 | Stapp, Isaac B. | 100 00 | Aug. Salary Stock Inspector.... |
| 3464 | Sept. 20 | Colwell, C. B. | 100 00 | Aug. Salary Stock Inspector.... |
| 3520 | Oct. 16 | Helena Bldg & Inv. Co. | 37 50 | Sept. Office rent ..... |
| 3521 | Oct. 16 | Preuitt, E. K. | 150 00 | Sept. Salary Stock Inspector.... |
| 3522 | Oct. 16 | Long, Chas. D. | 25 00 | Sept. Salary Stock Inspector.... |
| 3223 | Oct. 16 | Shaw, T. M. | 120 00 | Sept. Salary Stock Inspector.... |
| 3524 | Oct. 16 | Twible, Geo. | 150 00 | Sept. Salary Stock Inspector.... |
| 3525 | Oct. 16 | Collins, J. W. | 135 00 | Sept. Salary Stock Inspector.... |
| 3526 | Oct. 16 | Webb, J. T. | 150 00 | Sept. Salary Stock Inspector.... |
| 3527 | Oct. 16 | Hall, Geo. W. | 180 00 | Sept. Salary Stock Inspector.... |
| 3528 | Oct. 16 | Smith, W. D. | 180 00 | Sept. Salary Stock Inspector.... |
| 3529 | Oct. 16 | Rhoades, W. H. | 125 00 | Sept. Salary Stock Inspector.... |
| 3530 | Oct. 16 | Dickson, J. G. | 75 00 | Sept. Salary Stock Inspector.... |
| 3531 | Oct. 16 | McShane, T. B. | 150 00 | Sept. Salary Stock Inspector.... |
| 3532 | Oct. 16 | Stapp, Isaac B. | 100 00 | Sept. Salary Stock Inspector.... |
| 3533 | Oct. 16 | Mitchell, Wm. | 75 00 | Sept. Salary Stock Inspector.... |
| 3534 | Oct. 16 | Smith, H. J. | 75 00 | Sept. Salary Stock Inspector.... |
| 3535 | Oct. 16 | Rickard, R. H. | 150 00 | Sept. Salary Stock Inspector.... |
| 3536 | Oct. 16 | Bourdette, H. E. | 200 00 | Sept. Salary Stock Inspector.... |
| 3537 | Oct. 16 | Manning, Jr., L. E. | 66 00 | Sept. Salary Stock Inspector.... |
| 3538 | Oct. 16 | Freeman, J. H. | 100 00 | Sept. Salary Stock Inspector ... |
| 3539 | Oct. 16 | Sears, Isaac | 115 00 | Sept. Salary Stock Inspector.... |
| 3540 | Oct. 16 | Kennedy, J. D. | 75 00 | Sept. Salary Stock Inspector.... |
| 3541 | Oct. 16 | Ford, J. R. | 100 00 | Sept. Salary Stock Inspector.... |
| 3542 | Oct. 16 | Anderson, J. C. | 150 00 | Sept. Salary Stock Inspector.... |
| 3543 | Oct. 16 | Farrrell, Richard | 100 00 | Sept. Salary Stock Inspector.... |
| 3544 | Oct. 16 | Morton, J. G. | 100 00 | Sept. Salary Stock Inspector.... |
| 3545 | Oct. 16 | Colwell, C. B. | 100 00 | Sept. Salary Stock Inspector.... |
| 3546 | Oct. 16 | McCormick, F. T. | 100 00 | Sept. Salary Stock Inspector.... |
| 3547 | Oct. 16 | Hotchkiss, S. A. | 100 00 | Sept. Salary Stock Inspector.... |
| 3548 | Oct. 16 | Dudley, F. T. | 42 50 | Sept. Salary Stock Inspector.... |
| 3549 | Oct. 16 | Killacky, Ben | 50 00 | Sept. Salary Stock Inspector.... |
| 3550 | Oct. 16 | Thurman, S. B. | 100 00 | Sept. Salary Stock Inspector.... |
| 3583 | Nov. 20 | Helena Bldg & Inv. Co. | 37 50 | Rent of Office October ..... |
| 3584 | Nov. 20 | Preuitt, E. K. | 150 00 | Oct. Salary Stock Inspector.... |
| 3585 | Nov. 20 | McShane, T. B. | 150 00 | Oct. Salary Stock Inspector.... |
| 3586 | Nov. 20 | Smith, W. D. | 180 00 | Oct. Salary Stock Inspector.... |
| 3587 | Nov. 20 | Rhoades, W. H. | 125 00 | Oct. Salary Stock Inspector.... |
| 3588 | Nov. 20 | Hall, Geo. W. | 180 00 | Oct. Salary Stock Inspector.... |
| 3589 | Nov. 20 | Webb, J. T. | 150 00 | Oct. Salary Stock Inspector.... |
| 3590 | Nov. 20 | Collins, J. W. | 135 00 | Oct. Salary Stock Inspector.... |
| 3591 | Nov. 20 | Twible, Geo. | 150 00 | Oct. Salary Stock Inspector.... |

STOCK INSPECTOR AND DETECTIVE FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 3592 | Nov. 20 | Shaw, T. M. | 120 00 | Oct. Salary Stock Inspector |
| 3593 | Nov. 20 | Dickson, J. G. | 75 00 | Oct. Salary Stock Inspector |
| 3594 | Nov. 20 | Thurman, S. B. | 100 00 | Oct. Salary Stock Inspector |
| 3595 | Nov. 20 | Freeman, J. H. | 100 00 | Oct. Salary Stock Inspector |
| 3596 | Nov. 20 | Kennedy, J. D. | 62 50 | Oct. Salary Stock Inspector |
| 3597 | Nov. 20 | Ford, J. R. | 100 00 | Oct. Salary Stock Inspector |
| 3598 | Nov. 20 | Farrell, Richard | 100 00 | Oct. Salary Stock Inspector |
| 3599 | Nov. 20 | Anderson, J. C. | 150 00 | Oct. Salary Stock Inspector |
| 3600 | Nov. 20 | Bourdette, H. E. | 200 00 | Oct. Salary Stock Inspector |
| 3601 | Nov. 20 | Rickard, R. H. | 150 00 | Oct. Salary Stock Inspector |
| 3602 | Nov. 20 | Smith, H. J. | 75 00 | Oct. Salary Stock Inspector |
| 3603 | Nov. 20 | Stapp, Isaac B. | 100 00 | Oct. Salary Stock Inspector |
| 3604 | Nov. 20 | Mitchell, Wm. | 75 00 | Oct. Salary Stock Inspector |
| 3605 | Nov. 20 | McCormick, F. T. | 100 00 | Oct. Salary Stock Inspector |
| 3606 | Nov. 20 | Morton, L. G. | 100 00 | Oct. Salary Stock Inspector |
| 3607 | Nov. 20 | Colwell, C. B. | 100 00 | Oct. Salary Stock Inspector |
| 3608 | Nov. 20 | Hotchkiss, S. R. | 100 00 | Oct. Salary Stock Inspector |
| 3609 | Nov. 20 | Dudley, F. T. | 85 00 | Oct. Salary Stock Inspector |
| 3610 | Nov. 20 | Killackey, Ben. | 100 00 | Oct. Salary Stock Inspector |
| | | Total | $34,041 96 | |

SHEEP INSPECTOR AND INDEMNITY FUND.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 2840 | Dec. 18 | Carson, Jas. | $560 00 | Salary and expense Inspector |
| 2840 | Dec. 18 | Carson, Jas. | 144 00 | Salary and expense Inspection |
| 2841 | Dec. 18 | Dennis, R. A. | 100 00 | Salary Inspector for Nov. 1905 |
| 2842 | Dec. 18 | Tadsen, Andrew P. | 24 00 | 3 days Salary Inspector |
| 2843 | Dec. 18 | State Publishing Co. | 22 50 | Printing and supplies |
| 2844 | Dec. 18 | Helena Bldg & Inv. Co. | 50 00 | Rent from April to Oct., 1905 |
| 2845 | Dec. 18 | Hedges, Jr., C. | 200 00 | Salary Sec'y four months |
| 2846 | Dec. 18 | Snell, W. S. | 20 00 | Services Inspector |
| | 1906 | | | |
| 2940 | Jan. 16 | Vestal James | 15 75 | Exp. attending meeting sheep Commissioners |
| 2941 | Jan. 16 | Hedges, Jr., C. | 51 70 | Salary Sec'y Dec. and cash adv. |
| 2242 | Jan. 16 | Dennis, R. A. | 100 00 | Salary for December |
| 2943 | Jan. 16 | Bowman, Dan H. | 104 00 | Services Inspector |
| 2944 | Jan. 16 | Van Doren, J. W. | 24 00 | Services Inspector |
| 2945 | Jan. 16 | Mills, L. H. | 27 20 | Exp. attending meeting Sheep Commissioners |
| 2946 | Jan. 16 | O'Neill, F. D. | 14 00 | Expenses incurred Sheep Commissioners |
| 2947 | Jan. 16 | Degenhart, Lee C. | 114 00 | Expenses incurred Sheep Commissioners |
| 2948 | Jan. 16 | Stanley, E. J. | 12 80 | Exp. attending meeting Sheep Commissioners |
| 2949 | Jan. 16 | Doggett, Jeff | 16 00 | Filing oath of office and attending meeting |
| 2950 | Jan. 16 | Logan, A. C. | 29 00 | Exp. attending meeting Sheep Commissioners |
| 2951 | Jan. 16 | Work, John F. | 16 40 | Exp. attending meeting Sheep Commissioners |
| 2952 | Jan. 16 | Lindsay, William | 46 90 | Exp. attending meeting Sheep Commissioners |
| 2953 | Jan. 16 | Bourne, George P. | 26 25 | Exp. attending meeting Sheep Commissioners |

SHEEP INSPECTOR AND INDEMNITY FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account Of. |
|---|---|---|---|---|
| 2954 | Jan. 16 | Smith, D. A. | 208 25 | Nov. and Dec. salary and exp.. |
| 3042 | Feb. 27 | Bowman, Dan H. | 168 00 | Services Inspector November .. |
| 3043 | Feb. 27 | Montgomery, W. M. | 10 90 | Expense |
| 3044 | Feb. 27 | Bower, J. E. | 10 00 | Attending Bd Meeting and exp. |
| 3045 | Feb. 27 | Prescott, A. K. | 42 85 | Legal expense |
| 3046 | Feb. 27 | Bourne, George B. | 11 95 | Stamped envelopes |
| 3047 | Feb. 27 | Brady, S. O'N. C. | 33 00 | Attending Board Meeting |
| 3048 | Feb. 27 | Hedges, Jr., C. | 50 00 | Jan. Salary Secretary |
| 3049 | Feb. 27 | Smith, D. A. | 106 65 | January salary and expense |
| 3110 | Mar. 22 | Hedges, Jr., C. | 50 00 | February Salary Secretary |
| 3111 | Mar. 22 | Bowman, Dan H. | 144 00 | Services Sheep Inspector |
| 3112 | Mar. 22 | Dennis, R. A. | 200 00 | Jan. and Feb. Salary |
| 3113 | Mar. 22 | Smith, D. A. | 116 75 | Services as special Sheep Insp.. |
| 3114 | Mar. 22 | White, B. C. | 119 86 | Services Sheep Inspector |
| 3168 | Apr. 21 | State Pub. Co. | 57 69 | Stationery supplies |
| 3169 | Apr. 21 | Bowman, Dan H. | 128 00 | Services Sept. and Oct., 1905 |
| 3170 | Apr. 21 | Hedges, Jr., C. | 68 30 | Sal. Secretary and postage |
| 2171 | Apr. 21 | Smith, D. A. | 108 25 | Salary and exp. Sheep Inspector |
| 3172 | Apr. 21 | Dennis, R. A. | 100 00 | Salary March |
| 3352 | July 20 | Gleed, George | 88 00 | Services inspecting and dipping sheep |
| 3353 | July 20 | Gt. Nor. Express Co. | 2 40 | Express |
| 3354 | July 20 | Stranahan, F. E. | 250 00 | Legal services |
| 3355 | July 20 | Smith, D. A. | 125 00 | Services Sheep Inspector |
| 3356 | July 20 | Smith, D. A. | 125 00 | Services Sheep Inspector |
| 3357 | July 20 | Dennis, R. A. | 300 00 | Services Sheep Inspector |
| 3358 | July 20 | Smith, John T. | 200 00 | Services Sheep Inspector |
| 3384 | Aug. 21 | Hedges, Jr., C. | 18 25 | Postage and expense |
| 3385 | Aug. 21 | Dennis, R. A. | 100 00 | July Salary Inspector |
| 3386 | Aug. 21 | Porter, T. J. | 150 00 | Trav. expenses Attorney |
| 3387 | Aug. 21 | Smith, D. A. | 125 00 | July Salary Inspector |
| 3465 | Sept. 22 | Joyce, Geo. T. | 50 00 | August Salary Secretary |
| 3466 | Sept. 22 | Helena Bldg & Inv. Co. | 100 00 | Rent of office for year ending Oct. 1, 1906 |
| 3467 | Sept. 22 | Gordon, Robt. | 211 90 | Services as Deputy Sheep Insp. |
| 3468 | Sept. 22 | Dennis, R. A. | 185 00 | August Salary and expense |
| 3469 | Sept. 22 | Bowman, Dan H. | 48 00 | Services Sheep Inspector |
| 3470 | Sept. 22 | Tadsen, Andrew P. | 56 00 | Services Sheep Inspector |
| 3471 | Sept. 22 | Smith, D. A. | 134 50 | August Salary and expense |
| 3472 | Sept. 22 | State Pub. Co. | 4 88 | Supplies |
| 3551 | Oct. 17 | Joyce, Geo. J. | 75 00 | Sept. Salary Secretary |
| 3552 | Oct. 17 | Tadsen, Andrew P. | 104 00 | Services Sheep Inspector |
| 3553 | Oct. 17 | Smith, Dan A. | 130 80 | Sept. Salary and expense Sheep Inspector |
| 3554 | Oct. 17 | Dennis, R. A. | 140 00 | Sept. Salary and expense Sheep Inspector |
| 3626 | Nov. 22 | Independent Pub. Co. | 5 50 | Letterheads |
| 3625 | Nov. 22 | Bowman, Dan H. | 272 00 | Salary and expense Inspector.. |
| 3627 | Nov. 22 | State Pub. Co. | 4 92 | Stationery |
| 3628 | Nov. 22 | Dennis, R. A. | 110 00 | Oct. Salary and expense |
| 3629 | Nov. 22 | Smith, D. A. | 133 65 | Salary and expense Inspector.. |
| | | Total | $6,703 65 | |

SOLDIERS' HOME U. S. AID FUND.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 2834 | Dec. 18 | Main Merc. Co., R. W... | $118 01 | Supplies ..... |
| 2835 | Dec. 18 | Sloan, Jr. & Co., Alex .. | 418 95 | Clothing ..... |
| 2836 | Dec. 18 | Taft, Elsethagen & Co.. | 358 13 | Supplies ..... |
| 2837 | Dec. 18 | Howell, H. S. ..... | 72 28 | Sundry accounts ..... |
| 2838 | Dec. 18 | Miller, Dr. C. B. ..... | 125 68 | Sal. Secretary and expense ..... |
| | 1906 | | | |
| 3473 | Sept. 22 | Missoula Merc. Co. ..... | 100 07 | Merchandise ..... |
| 3474 | Sept. 22 | Piatt & Heath Co. ..... | 37 90 | Premium on policies ..... |
| 3475 | Sept. 22 | St. Paul Tent & A. Co... | 51 49 | Equipment ..... |
| 3490 | Sept. 30 | Howell, H. S. ..... | 532 50 | Pay-roll September ..... |
| 3503 | Oct. 16 | Sands Bros. Co. ..... | 47 50 | Merchandise ..... |
| 3504 | Oct. 16 | New York Dry Goods Co | 80 56 | Blankets, etc ..... |
| 3505 | Oct. 16 | Curtin, A. P. ..... | 137 00 | Furniture ..... |
| 3506 | Oct. 16 | Main Merc. Co., R. W... | 127 26 | Merchandise ..... |
| 3507 | Oct. 16 | Taft, Elsethagen & Co.. | 243 05 | Merchandise ..... |
| 3508 | Oct. 16 | Howell, H. S. ..... | 174 34 | Sundry accounts ..... |
| 3573 | Nov. 1 | Howell, H. S. ..... | 527 50 | Pay.roll October ..... |
| 3576 | Nov. 20 | Howell, H. S. ..... | 135 58 | Sundry accounts ..... |
| 3577 | Nov. 20 | Sloan, Jr. & Co., Alex.. | 473 95 | Clothing ..... |
| 3578 | Nov. 20 | Taft, Elsethagen & Co. | 339 43 | Supplies ..... |
| 3579 | Nov. 20 | Noyes Bros. & Cutler .. | 99 56 | Medical supplies ..... |
| 3580 | Nov. 20 | Main Merc. Co., R. W.. | 113 50 | Supplies ..... |
| 3581 | Nov. 20 | Ekstrom, Theodore .... | 388 84 | Labor and material ..... |
| 3582 | Nov. 20 | Missoula Merc Co. ..... | 33 54 | Supplies ..... |
| 3652 | Nov. 30 | Howell, H. S. ..... | 527 50 | Pay-roll November ..... |
| | | Total ..... | $5,265 12 | |

SALARY FISH AND GAME WARDEN—FISH AND GAME FUND.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1901 | | | |
| 2924 | Dec. 30 | Scott, W. F. ..... | $150 00 | December Salary ..... |
| 3062 | Jan. 31 | Scott, W. F. ..... | 150 00 | January Salary ..... |
| 3070 | Feb. 28 | Scott, W. F. ..... | 150 00 | February Salary ..... |
| 3124 | Mar. 31 | Scott, W. F. ..... | 150 00 | March Salary ..... |
| 3184 | Apr. 30 | Scott, W. F. ..... | 150 00 | April Salary ..... |
| 3247 | May 31 | Scott, W. F. ..... | 150 00 | May Salary ..... |
| 3298 | June 30 | Scott, W. F. ..... | 150 00 | June Salary ..... |
| 3363 | July 31 | Scott, W. F. ..... | 150 00 | July Salary ..... |
| 3423 | Aug. 30 | Scott, W. F. ..... | 150 00 | August Salary ..... |
| 3495 | Sept. 30 | Scott, W. F. ..... | 150 00 | September Salary ..... |
| 3561 | Oct. 30 | Scott, W. F. ..... | 150 00 | October Salary ..... |
| 3642 | Nov. 30 | Scott, W. F. ..... | 150 00 | November Salary ..... |
| | | Total ..... | $1,800 00 | |

SALARY DEPUTY FISH AND GAME WARDENS—FISH AND GAME FUND.

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 2925 | Dec. | 30 | Lownde, L. J. | 100 00 | December Salary |
| 2926 | Dec. | 30 | Avare, Henry | 100 00 | December Salary |
| 2927 | Dec. | 30 | Ferguson, Henry | 100 00 | December Salary |
| 2928 | Dec. | 30 | Hall, J. H. | 100 00 | December Salary |
| 2929 | Dec. | 30 | Nix, W. J. | 100 00 | December Salary |
| 2930 | Dec. | 30 | Pendergrass, T. H. | 100 00 | December Salary |
| 2931 | Dec. | 30 | Amiott, J. J. | 100 00 | December Salary |
| 2932 | Dec. | 30 | Hirsch, F. E. | 100 00 | December Salary |
| | 1906 | | | | |
| 3003 | Jan. | 31 | Lownds, L. J. | 100 00 | January Salary |
| 3004 | Jan. | 31 | Avare, Henry | 100 00 | January Salary |
| 3005 | Jan. | 31 | Ferguson, Henry | 100 00 | January Salary |
| 3006 | Jan. | 31 | Hall, J. H. | 100 00 | January Salary |
| 3007 | Jan. | 31 | Nix, W. J. | 100 00 | January Salary |
| 3008 | Jan. | 31 | Pendergrass, T. H. | 100 00 | January Salary |
| 3009 | Jan. | 31 | Amiott, J. J. | 100 00 | January Salary |
| 3010 | Jan. | 31 | Hirsch, Frank E. | 100 00 | January Salary |
| 3069 | Feb. | 28 | Hirsch, Frank E. | 100 00 | February Salary |
| 3071 | Mar. | 1 | Lownds, L. J. | 100 00 | February Salary |
| 3072 | Mar. | 1 | Avare, Henry | 100 00 | February Salary |
| 3073 | Mar. | 1 | Ferguson, Henry | 100 00 | February Salary |
| 3074 | Mar. | 1 | Hall J. H. | 100 00 | February Salary |
| 3075 | Mar. | 1 | Nix, W. J. | 100 00 | February Salary |
| 3076 | Mar. | 1 | Pendergrass, T. H. | 100 00 | February Salary |
| 3077 | Mar. | 1 | Amiott, J. J. | 100 00 | February Salary |
| 3125 | Mar. | 31 | Lownds, L. J. | 100 00 | March Salary |
| 3126 | Mar. | 31 | Avare, Henry | 100 00 | March Salary |
| 3127 | Mar. | 31 | Ferguson, Henry | 100 00 | March Salary |
| 3128 | Mar. | 31 | Hall, J. H. | 100 00 | March Salary |
| 3129 | Mar. | 31 | Nix, W. J. | 100 00 | March Salary |
| 3130 | Mar. | 31 | Pendergrass, T. H. | 100 00 | March Salary |
| 3131 | Mar. | 31 | Amiott, J. J. | 100 00 | March Salary |
| 3132 | Mar. | 31 | Hirsch, Frank E. | 100 00 | March Salary |
| 3185 | Apr. | 18 | Lownds, L. J. | 100 00 | April Salary |
| 3186 | Apr. | 18 | Avare, Henry | 100 00 | April Salary |
| 3187 | Apr. | 18 | Ferguson, Henry | 100 00 | April Salary |
| 3188 | Apr. | 18 | Hall, J. H. | 100 00 | April Salary |
| 3189 | Apr. | 18 | Nix, W. J. | 100 00 | April Salary |
| 3190 | Apr. | 18 | Pendergrass, T. H. | 100 00 | April Salary |
| 3191 | Apr. | 18 | Amiott, J. J. | 100 00 | April Salary |
| 3192 | Apr. | 18 | Hirsch, F. E. | 100 00 | April Salary |
| 3248 | May | 31 | Lownds, L. J. | 100 00 | May Salary |
| 3249 | May | 31 | Avare, Henry | 100 00 | May Salary |
| 3250 | May | 31 | Ferguson, Henry | 100 00 | May Salary |
| 3251 | May | 31 | Hall, J. H. | 100 00 | May Salary |
| 3252 | May | 31 | Nix, W. J. | 100 00 | May Salary |
| 3253 | May | 31 | Pendergrass, T. H. | 100 00 | May Salary |
| 3254 | May | 31 | Amiott, J. J. | 100 00 | May Salary |
| 3255 | May | 31 | Hirsch, Frank E. | 100 00 | May Salary |
| 3299 | June | 30 | Lownds, L. J. | 100 00 | June Salary |
| 3300 | June | 30 | Avare, Henry | 100 00 | June Salary |
| 3301 | June | 30 | Ferguson, Henry | 100 00 | June Salary |
| 3302 | June | 30 | Hall, J .H. | 100 00 | June Salary |
| 3303 | June | 30 | Nix, W. J. | 100 00 | June Salary |
| 3304 | June | 30 | Pendergrass, T. H. | 100 00 | June Salary |
| 3305 | June | 30 | Amiott, J. J. | 100 00 | June Salary |
| 3306 | June | 30 | Hirsch, F. E. | 100 00 | June Salary |
| 3364 | July | 31 | Lownds, L. J. | 100 00 | July Salary |
| 3365 | July | 31 | Avare, Henry | 100 00 | July Salary |
| 3366 | July | 31 | Ferguson, Henry | 100 00 | July Salary |
| 3367 | July | 31 | Hall, J. H. | 100 00 | July Salary |
| 3368 | July | 31 | Nix, W. J. | 100 00 | July Salary |
| 3369 | July | 31 | Pendergrass, T. H. | 100 00 | July Salary |
| 3370 | July | 31 | Amiott, J. J. | 100 00 | July Salary |
| 3371 | July | 31 | Hirsch, Frank E. | 100 00 | July Salary |
| 3424 | Aug. | 31 | Lownds, L. J. | 100 00 | August Salary |
| 3425 | Aug. | 31 | Avare, Henry | 100 00 | August Salary |
| 3426 | Aug. | 31 | Ferguson, Henry | 100 00 | August Salary |
| 3427 | Aug. | 31 | Hall, J. H. | 100 00 | August Salary |
| 3428 | Aug. | 31 | Nix, W. J. | 100 00 | August Salary |

SALARY DEPUTY FISH AND GAME WARDENS—FISH AND GAME FUND—Continued.

| War. No | Date | In Favor of. | Amount. | Account of. |
|---|---|---|---|---|
| 3429 | Aug. 31 | Pendergrass, T. H. .... | 100 00 | August Salary ..... |
| 3430 | Aug. 31 | Amiott, J. J. ..... | 100 00 | August Salary ..... |
| 3431 | Aug. 31 | Hirsch, F. E. ..... | 100 00 | August Salary ..... |
| 3492 | Sept. 30 | Hirsch, F. E. ..... | 100 00 | September Salary ..... |
| 3494 | Oct. 5 | Ferguson, Henry ..... | 100 00 | September Salary ..... |
| 3496 | Oct. 5 | Lownds, L. J. ..... | 100 00 | September Salary ..... |
| 3497 | Oct. 5 | Avare, Henry ..... | 100 00 | September Salary ..... |
| 3498 | Oct. 5 | Hall, J. H. ..... | 100 00 | September Salary ..... |
| 3499 | Oct. 5 | Nix, W. J. ..... | 100 00 | September Salary ..... |
| 3500 | Oct. 5 | Pendergrass, T. H. ..... | 100 00 | September Salary ..... |
| 3501 | Oct. 5 | Amiott, J. J. ..... | 100 00 | September Salary ..... |
| 3462 | Oct. 31 | Lownds, L. J. ..... | 100 00 | October Salary ..... |
| 3563 | Oct. 31 | Avare, Henry ..... | 100 00 | October Salary ..... |
| 3564 | Oct. 31 | Ferguson, Henry ..... | 100 00 | October Salary ..... |
| 3565 | Oct. 31 | Hall, J. H. ..... | 100 00 | October Salary ..... |
| 3566 | Oct. 31 | Nix, W. J. ..... | 100 00 | October Salary ..... |
| 3567 | Oct. 31 | Pendergrass, T. H. .... | 100 00 | October Salary ..... |
| 3501 | Oct. 31 | Amiott, J. J. ..... | 100 00 | October Salary ..... |
| 3569 | Oct. 31 | Hirsch, Frank E. ..... | 100 00 | October Salary ..... |
| 3643 | Nov. 30 | Lownds, L. J. ..... | 100 00 | November Salary ..... |
| 3644 | Nov. 30 | Avare, Henry ..... | 100 00 | November Salary ..... |
| 3645 | Nov. 30 | Ferguson, Henry ..... | 100 00 | November Salary ..... |
| 3646 | Nov. 30 | Hall, J. H. ..... | 100 00 | November Salary ..... |
| 3647 | Nov. 30 | Nix, W. J. ..... | 100 00 | November Salary ..... |
| 3648 | Nov. 30 | Pendergrasss, T. H. .... | 100 00 | November Salary ..... |
| 3649 | Nov. 30 | Amiott, J. J. ..... | 100 00 | November Salary ..... |
| 3650 | Nov. 30 | Hirsch, Frank E. ..... | 100 00 | November Salary ..... |
| | | Total ..... | $9,600 00 | |

SALARY STENOGRAPHER—FISH AND GAME FUND.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 2933 | 1905 Dec. 30 | Hudnall, Inez ..... | $50 00 | December Salary ..... |
| 3011 | 1906 Jan. 31 | Hudnall, Inez ..... | 50 00 | January Salary ..... |
| 3068 | Feb. 28 | Hudnall, Inez ..... | 50 00 | February Salary ..... |
| 3133 | Mar. 30 | Hudnall, Inez ..... | 50 00 | March Salary ..... |
| 3193 | Apr. 30 | Hudnall, Inez ..... | 50 00 | April Salary ..... |
| 3256 | May 31 | Hudnall, Inez ..... | 50 00 | May Salary ..... |
| 3307 | June 30 | Hudnall, Inez ..... | 50 00 | June Salary ..... |
| 3372 | July 31 | Hudnall, Inez ..... | 50 00 | July Salary ..... |
| 3432 | Aug. 31 | Hudnall, Inez ..... | 50 00 | August Salary ..... |
| 3491 | Sept. 30 | Hudnall, Inez ..... | 50 00 | September Salary ..... |
| 3570 | Oct. 31 | Hudnall, Inez ..... | 50 00 | October Salary ..... |
| 3651 | Nov. 30 | Hudnall, Inez ..... | 50 00 | November Salary ..... |
| | | Total ..... | $600 00 | |

FISH AND GAME FUND.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| ..... | ..... | Expense for printing transferred from Fish and Game Warden's Expense ..... | $916 00 | ..... |
| 2889 | Dec. 20 | Avare, H. ..... | 58 15 | Traveling expense Deputy ..... |
| 2890 | Dec. 20 | Pendergrass, T. H. .... | 55 75 | Traveling expense Deputy ..... |
| 2891 | Dec. 20 | Hall, J. H. ..... | 27 50 | Traveling expense Deputy ..... |
| 2892 | Dec. 20 | Lownds, L. J. ..... | 78 70 | Traveling expense Deputy ..... |
| 2893 | Dec. 20 | Ferguson, Henry ..... | 96 25 | Traveling expense Deputy ..... |
| | 1906 | | | |
| 2936 | Jan. 16 | Avare, Henry ..... | 54 05 | Traveling expense Deputy ..... |
| 2937 | Jan. 16 | Ferguson, H. ..... | 89 00 | Traveling expense Deputy ..... |
| 2938 | Jan. 16 | Lownds, L. J. ..... | 98 60 | Traveling expense Deputy ..... |
| 2939 | Jan. 16 | Hirsch, Frank E. ..... | 63 10 | Traveling expense Deputy ..... |
| 3158 | Apr. 18 | Amiott, J. J. ..... | 22 90 | Traveling expense Deputy ..... |
| 3159 | Apr. 18 | Hall, J. H. ..... | 69 95 | Traveling expense Deputy ..... |
| 3160 | Apr. 18 | Ferguson, Henry ..... | 123 35 | Traveling expense Deputy ..... |
| 3161 | Apr. 18 | Avare, Henry ..... | 44 65 | Traveling expense Deputy ..... |
| 3162 | Apr. 18 | Hirsch, Frank E. ..... | 17 30 | Traveling expense Deputy ..... |
| 3163 | Apr. 18 | Lownds, L. J. ..... | 238 90 | Traveling expense Deputy ..... |
| 3164 | Apr. 18 | State Pub. Co. ..... | 3 50 | Book ..... |
| 3231 | May 22 | Ferguson, Henry ..... | 117 50 | Traveling expense ..... |
| 3232 | May 22 | Hall, J. H. ..... | 66 15 | Traveling expense ..... |
| 3233 | May 22 | Lownds, L. J. ..... | 178 05 | Traveling expense ..... |
| 3234 | May 22 | Avare, Henry ..... | 6 75 | Traveling expense ..... |
| 3284 | June 18 | Lownds, L. J. ..... | 93 30 | Traveling expense ..... |
| 3285 | June 18 | Ferguson, Henry ..... | 117 90 | Traveling expense ..... |
| 3286 | June 18 | Hirsch, F. E. ..... | 48 40 | Traveling expense ..... |
| 3311 | July 17 | Hall, J. H. ..... | 144 70 | Traveling expense ..... |
| 3312 | July 17 | Avare, Henry ..... | 87 65 | Traveling expense ..... |
| 3313 | July 17 | Lownds, L. J. ..... | 66 70 | Traveling expense ..... |
| 3314 | July 17 | Ferguson, Henry ..... | 87 30 | Traveling expense ..... |
| 3555 | Oct. 17 | Avare, H. ..... | 59 35 | Traveling expense ..... |
| 3556 | Oct. 17 | Lownds, L. J. ..... | 119 85 | Traveling expense ..... |
| 3557 | Oct. 17 | Hall, J. H. ..... | 201 25 | Traveling expense ..... |
| 3558 | Oct. 17 | Ferguson, H. ..... | 188 30 | Traveling expense ..... |
| 3621 | Nov. 22 | Ferguson, Henry ..... | 148 15 | Traveling expense ..... |
| 3622 | Nov. 22 | Hirsch, Frank E. ..... | 20 45 | Traveling expense ..... |
| 3623 | Nov. 22 | Avare, H. ..... | 58 15 | Traveling expense ..... |
| 3624 | Nov. 22 | Lownds, L. J. ..... | 68 90 | Traveling expense ..... |
| 3637 | Nov. 22 | Hall, J. H. ..... | 76 15 | Traveling expense ..... |
| | | Total ..... | $4,012 60 | |

EXPENSE GAME AND FISH WARDEN—FISH AND GAME FUND.

| | |
|---|---|
| Appropriation 1906 | $1,500.00 |
| Overdrawn 1905 | 176.72 |
| | $1,323.28 |

| War. No | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 2839 | Dec. | 18 | Independent Pub. Co. .. | $21 40 | Stamped envelopes ..... |
| 2885 | Dec. | 20 | W. U. Tel. Co. ..... | 15 71 | Messages ..... |
| 2886 | Dec. | 20 | N. P. Express Co..... | 1 65 | Express ..... |
| 2887 | Dec. | 20 | Scott, W. F. ..... | 169 20 | Traveling expense, etc. ..... |
| 2888 | Dec. | 20 | State Pub. Co. ..... | 2 45 | Stationery ..... |
| 2917 | Dec. | 20 | Independent Pub. Co. .. | 40 00 | Licenses ..... |
| 2918 | Dec. | 20 | Irwin, G. A. ..... | 36 00 | Stamps ..... |
| 2919 | Dec. | 20 | Independent Pub. Co. .. | 350 00 | Licenses ..... |
| 2920 | Dec. | 20 | G. N. Expresss Co. .... | 13 08 | Express ..... |
| | 1906 | | | | |
| 2935 | Jan. | 16 | Independent Pub. Co. .. | 454 50 | Licenses and supplies ..... .... |
| 2955 | Jan. | 16 | W. U. Tel. Co..... | 2 95 | Messages ..... |
| 2956 | Jan. | 16 | Scott, W. F. ..... | 152 65 | Traveling expense ..... |
| 2957 | Jan. | 16 | State Pub. Co. ..... | 174 38 | Index and supplies ..... |
| 2989 | Jan. | 16 | W. U. Tel. Co. ..... | 2 41 | Messages ..... |
| 3017 | Feb. | 20 | Independent Pub. Co. .. | 85 00 | Licenses ..... |
| 3018 | Feb. | 20 | N. P. Express Co. ..... | 21 43 | Express ..... |
| 3079 | Mar. | 9 | Martin, Horace, R. ..... | 2 50 | Repairing typewriter..... |
| 3080 | Mar. | 9 | Independent Pub. Co. .. | 1 50 | Supplies ..... |
| 3089 | Mar. | 20 | N. P. Express Co. ..... | 1 62 | Expressage ..... |
| 3117 | Mar. | 22 | R. M. Bell Tel. Co. ..... | 6 00 | Toll ..... |
| 3119 | Mar. | 26 | W. U. Tel. Co. ..... | 1 95 | Telegram ..... |
| 3120 | Mar. | 26 | State Pub. Co. ..... | 20 93 | Supplies ..... |
| 3121 | Mar. | 26 | Independent Pub. Co. .. | 21 40 | Envelopes ..... |
| 3165 | Apr. | 18 | Scott, W. F. ..... | 191 80 | Trav. and office expenses ..... |
| 3166 | Apr. | 18 | G. N. Express Co. ..... | 20 16 | Express ..... |
| 3167 | Apr. | 18 | W. U. Tel. Co. ..... | 8 38 | Telegrams ..... |
| 3226 | May | 22 | R. M. Bell Tel. Co. .... | 6 00 | Toll ..... |
| 3227 | May | 22 | Scott, W. F. ..... | 101 90 | Traveling and office expense .... |
| 3228 | May | 22 | Independent Pub. Co. .. | 3 50 | Envelopes ..... |
| 3229 | May | 22 | State Pub. Co. ..... | 2 65 | Stationery supplies ..... |
| 3230 | May | 22 | W. U. Tel. Co..... | 4 81 | Messagess ..... |
| 3235 | May | 22 | N. P. Express Co. ..... | 3 59 | Express ..... |
| 3283 | June | 18 | Scott, W. F. ..... | 70 25 | Traveling expense ..... |
| 3315 | July | 17 | W. U. Tel. Co. ..... | 5 32 | Messages ..... |
| 3316 | July | 17 | G .N. Express Co. ..... | 11 89 | Express ..... |
| 3317 | July | 17 | N. P. Express Co. ..... | 2 84 | Express ..... |
| 3318 | July | 17 | Scott, W. F. ..... | 193 45 | Trav. expense and office expnse. |
| 3360 | July | 20 | Independent Pub. Co. .. | 10 70 | 2c. envelopes ..... |
| 3383 | Aug. | 21 | N. P. Express Co. ..... | 2 24 | Express ..... |
| | | | | $2,238 19 | |
| | | | Expense printing transferred to Fish and Game Fund ..... | 916 00 | |
| | | | Total ..... | $1,322 19 | |

SCHOOL IN COME FUND.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 2877 | Dec. 18 | W. U. Tel. Co. | $1 29 | Messages |
| 2878 | Dec. 18 | Independent Pub. Co. | 27 00 | Printing supplies |
| 2879 | Dec. 18 | Calvin Investment Co | 35 50 | Commission on leases |
| 2880 | Dec. 18 | Melum, B. M. | 12 00 | Commission on leases |
| 2881 | Dec. 18 | Hibbard, J. H. | 42 50 | Tracing townships |
| 2882 | Dec. 18 | Holter Hdw. Co., A. M. | 29 10 | Blue print papers |
| 2883 | Dec. 18 | Missoula Merc. Co. | 7 65 | Supplies |
| 2884 | Dec. 18 | Hilger & Busenburg | 18 00 | Commission on leases |
| 2894 | Dec. 20 | State Pub. Co. | 7 85 | Supplies |
| 2916 | Dec. 20 | R. M. Bell Tel. Co. | 7 20 | Toll |
| 2921 | Dec. 20 | G. N. Express Co. | 7 95 | Express |
| 2922 | Dec. 30 | Oker, Jos. | 150 00 | December Salary Deputy |
| 2923 | Dec. 30 | Thompson, Eleanor B. | 100 00 | December Salary Clerk |
| | 1906 | | | |
| 2983 | Jan. 16 | Oker, Jos. | 10 00 | Traveling expense |
| 2984 | Jan. 16 | Wade, John W. | 10 15 | Traveling expense |
| 2985 | Jan. 16 | Hibbard, J. H. | 62 50 | Tracing townships |
| 2986 | Jan. 16 | W. U. Tel. Co. | 5 08 | Messages |
| 2987 | Jan. 16 | State Pub. Co. | 25 | Dating stamp |
| 2988 | Jan. 16 | R. M. Bell Tel. Co. | 6 20 | Toll |
| 2999 | Jan. 16 | Rice, J. H., State Treas | 3,562 50 | Int. on Water and Sewer Bonds Per. School Fund |
| 3000 | Jan. 31 | Oker, Jos. | 150 00 | January Salary Deputy |
| 3001 | Jan. 31 | Thompson, Eleanor B. | 100 00 | January Salary Deputy |
| 3012 | Feb. 7 | Rice, J. H. State Treas. | 205,360 60 | Apportionment of school funds |
| 3013 | Feb. 7 | Schmit, John P. | 6 20 | Expenses incurred |
| 3014 | Feb. 7 | Bowser, John | 365 37 | Sal. and exp. Nov. Dec. and Jan. |
| 3015 | Feb. 7 | W. U. Tel. Co. | 2 60 | Messages |
| 3016 | Feb. 7 | Neill, Henry | 47 95 | Traveling expense |
| 3064 | Feb. 28 | Oker, Jos. | 150 00 | February Salary Deputy |
| 3065 | Feb. 28 | Thompson, Eleanor B | 100 00 | February Salary Deputy |
| 3066 | Feb. 28 | Schmit, John P. | 625 00 | First Quar. Salary Register |
| 3067 | Feb. 28 | Neill, Henry | 625 00 | First Quar. Salary Register |
| 3078 | Mar. 7 | Irwin, G. A. | 75 00 | Mileage book N. P. |
| 3081 | Mar. 20 | Hibbard, J. H. | 42 50 | Tracing |
| 3082 | Mar. 20 | Bowser, John | 90 90 | February Salary and expense |
| 3083 | Mar. 20 | Galen, Albert J. | 5 65 | Expense |
| 3084 | Mar. 20 | State Pub. Co. | 10 | Brush |
| 3085 | Mar. 20 | Irwin, G. A. | 75 00 | Mileage Book G. N. |
| 3086 | Mar. 20 | W. U. Tel. Co. | 40 | Message |
| 3087 | Mar. 20 | Independent Pub. Co. | 13 00 | 300 land filing sheets |
| 3088 | Mar. 20 | Neill, Henry | 38 35 | Traveling expense |
| 3118 | Mar. 23 | R. M. Bell Tel. Co. | 12 30 | Toll |
| 3122 | Mar. 30 | Oker, Jos. | 150 00 | March Sal. Dep. Land Register |
| 3123 | Mar. 30 | Thompson, Eleanor B. | 100 00 | March Sal. Clk Bd Land Comrs. |
| 3154 | Apr. 17 | Independent Pub. Co. | 177 80 | Books and publications |
| 3155 | Apr. 17 | Irwin, G. A. | 34 00 | Filing fees |
| 3156 | Apr. 17 | Bowser, John | 56 55 | Salary for March and scaling |
| 3157 | Apr. 17 | Amiott, J. J. | 72 00 | Publication notice of sale and lease of lands |
| 3180 | Apr. 17 | Irwin, G. A. | 72 90 | Mileage book N. P. |
| 3182 | Apr. 30 | Oker, Jos. | 150 00 | April Sal. Dep. Land Register |
| 3183 | Apr. 30 | Thompson, Eleanor B. | 100 00 | Apr. Sal. Clk Bd Land Comrs. |
| 3195 | May 9 | Irwin, G. A. | 30 00 | Mileage book |
| 3196 | May 21 | Oker, Jos | 14 85 | Traveling expense |
| 3197 | May 21 | Neill, Henry | 107 80 | Traveling expense |
| 3198 | May 21 | The Tribune | 21 00 | Pub. sale and lease of state land |
| 3199 | May 21 | Helena Art & Wall Paper Co. | 3 50 | Frame for map |
| 3200 | May 21 | The Missoula Herald | 6 00 | Pub. sale of timber lands |
| 3201 | May 21 | Red Lodge Pickett | 33 00 | Notice of lease of state coal lands |
| 3202 | May 21 | Independent Pub. Co. | 10 00 | Field books |
| 3203 | May 21 | R. M. Bell Tel. Co. | 18 65 | Toll |
| 3204 | May 21 | State Pub. Co. | 6 25 | Stationery supplies |
| 3205 | May 21 | W. U. Tel. Co. | 1 96 | Messages |
| 3236 | Apr. 17 | Bowser, John | 60 56 | April Sal. and scaling logs |
| 3243 | May 31 | Oker, Jos. | 150 00 | May Sal. Deputy Land Register |
| 3244 | May 31 | Thompson, Eleanor B. | 100 00 | May Sal. Clk Bd Land Comrs. |
| 3245 | May 31 | Schmit, John P. | 625 00 | 2nd Quar. Sal. Land Register |

SCHOOL INCOME FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 3246 | May 31 | Neill, Henry | 625 00 | 2nd Quar. Sal. State Land Agent |
| 3257 | June 11 | Neill, Henry | 83 65 | Traveling expense |
| 3258 | June 11 | Schmit, John P. | 34 20 | Traveling expense |
| 3259 | June 11 | Neill, Henry | 26 00 | Filing fees |
| 3260 | June 16 | Oker, Jos. | 22 00 | Filing fees |
| 3236 | May 23 | Bowser, John | 64 16 | Salary and scaling logs |
| 3288 | June 21 | W .U. Tel. Co. | 2 19 | Telegrams |
| 3289 | June 21 | R. M. Bell Tel. Co. | 7 35 | Toll |
| 3296 | June 30 | Oker, Jos. | 150 00 | June Sal. Dep. Land Register |
| 3297 | June 30 | Thompson, Eleanor B. | 100 00 | June Salary Clk Bd Land Comrs |
| 3309 | July 9 | Neill, Henry | 90 00 | Trav. exp. and filing fees |
| 3310 | July 9 | Irwin, G. A. | 75 00 | Mileage Book N. P. |
| 3319 | July 9 | Wade, John W. | 13 75 | Expenses |
| 3343 | July 18 | W. U. Tel. Co. | 9 36 | Messages |
| 3344 | July 18 | Independent Pub. Co. | 150 00 | Engraving |
| 3345 | July 18 | Galen, Albert J. | 150 00 | Trip to Washington account State Land Business |
| 3346 | July 18 | Toole, J. K. | 150 00 | Trip to Washington account State Land Business |
| 3347 | July 18 | R. M. Bell Tel. Co. | 7 95 | Toll |
| 3348 | July 18 | McGuiness, John J. | 12 00 | Stenographic work |
| 3349 | July 18 | Oker, Jos. | 7 50 | Traveling expense |
| 3350 | July 18 | Bowser, John | 96 24 | Salary and scaling logs |
| 3351 | July 18 | Missoula Herald | 156 00 | Pub. sale of state lands |
| 3359 | July 20 | Polk & Co., R. L. | 5 00 | Directory |
| 3361 | July 31 | Oker, Jos. | 150 00 | July Sal. Deputy Land Register |
| 3362 | July 31 | Thompson, Eleanor B. | 100 00 | July Sal. Clk Bd Land Comrs. |
| 3374 | Aug. 1 | Marks, David | 30 00 | Mileage book, timber scaler |
| 3375 | Aug. 21 | W. U. Tel. Co. | 5 83 | Messages |
| 3376 | Aug. 21 | Schmit, John P. | 28 15 | Traveling expense |
| 3377 | Aug. 21 | Denny, Orville | 21 00 | Services |
| 3378 | Aug. 21 | Independent Pub. Co. | 142 50 | Supplies |
| 3379 | Aug. 21 | R. M. Bell Tel. Co. | 11 35 | Tolls |
| 3380 | Aug. 21 | Hibbard, J. H. | 80 00 | Tracing townships |
| 3381 | Aug. 21 | Hibbard & Van Hook | 8 00 | Official Montana Map |
| 3382 | Aug. 21 | Bowser, John | 384 41 | Salary and expense |
| 3415 | Aug. 23 | Neill, Henry | 16 00 | Filing fee |
| 3419 | Aug. 23 | Trescott Bros. | 102 00 | Publication |
| 3420 | Aug. 23 | Rice, J. H., State Treas | 3,510 98 | Acc't of purchase of bonds |
| 3421 | Aug. 31 | Oker, Jos. | 150 00 | Aug. Salary Dep. Land Register |
| 3422 | Aug. 31 | Thompson, Eleanor B. | 100 00 | Aug. Salary Dep. Land Register |
| 3433 | Aug. 31 | Neill, Henry | 102 00 | Filing Fees |
| 3434 | Aug. 31 | Schmit, John P. | 625 00 | Salary Third Quarter |
| 3435 | Aug. 31 | Neill, Henry | 625 00 | Salary Third Quater |
| 3476 | Sept. 22 | Hibbard, J. H. | 130 00 | Tracing townships |
| 3477 | Sept. 22 | Neill, Henry | 156 70 | Traveling expense |
| 3478 | Sept. 22 | R. M. Bell Tel. Co. | 7 85 | Tolls |
| 3479 | Sept. 22 | Schmit, John P. | 33 15 | Traveling expense |
| 3480 | Sept. 22 | Bowser, John | 111 24 | Salary and exp. timber scaler |
| 3481 | Sept. 22 | W. U. Tel. Co. | 14 98 | Telegrams |
| 3482 | Sept. 22 | Independent Pub. Co. | 18 50 | Printing |
| 3483 | Sept. 22 | The Forsyth Times | 30 00 | Publication sale and lease of state lands |
| 3484 | Sept. 22 | Silver State, Deer Lodg | 15 50 | Publication |
| 3485 | Sept. 22 | State Pub. Co. | 12 00 | Supplies |
| 3486 | Sept. 22 | Missoula Journal | 9 00 | Publication |
| 3488 | Sept. 30 | Oker, Jos. | 150 00 | Sept. Sal. Dep. Land Register |
| 3489 | Sept. 30 | Thompson, Eleanor B. | 100 00 | Sept. Sal. Clerk Land Board |
| 3502 | Oct. 8 | Rice, J. H., State Treas | 44 50 | Int. on Refunding Bond Dawson County |
| 3512 | Oct. 16 | Bowser, John | 98 16 | Salary and exp. scaling timber |
| 3513 | Oct. 16 | Oker, Jos. | 4 75 | Traveling expense |
| 3514 | Oct. 16 | Westren News | 19 00 | Publication |
| 3515 | Oct. 16 | Billings Daily Times | 24 00 | Publication |
| 3516 | Oct. 16 | Foy, John H. | 38 00 | Services |
| 3517 | Oct. 16 | R. M. Bell Tel. Co. | 11 00 | Toll |
| 3518 | Oct. 16 | Mortin, Horace R. | 14 00 | Repairing typewriters |
| 3519 | Oct. 16 | Schmit, John P. | 84 40 | Traveing expenses |
| 3559 | Oct. 31 | Oker, Jos. | 150 00 | Oct. Sal. Dep. Land Register |
| 3560 | Oct. 31 | Thompson, E. B. | 100 00 | Oct. Sal. Clerk |

SCHOOL INCOME FUND—Continued.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 3571 | Nov. 1 | Rice, J. H., State Treas | 167 56 | Premium on school bonds ..... |
| 3572 | Nov. 1 | Rice, J. H., State Treas | 117 90 | Premium on bonds Dist. No. 4.. |
| 3574 | Nov. 7 | Neill, Henry ..... | 121 75 | Traveling expenses ..... |
| 3611 | Nov. 22 | Rice, J. H., State Treas | 60 00 | Premium on School Bonds Dist. No. 32 ..... |
| 3612 | Nov. 22 | State Pub. Co. ..... ... | 18 20 | Stationery supplies ..... |
| 3613 | Nov. 22 | W. U. Tel. Co. ..... | 2 50 | Messages ..... |
| 3614 | Nov. 22 | River Press Pub. Co. .. | 15 00 | Publication ..... |
| 3615 | Nov. 22 | R. M. Bell Tel. Co. .... | 13 00 | Publication ..... |
| 3616 | Nov. 22 | Bowser, John ..... | 76 41 | Salary and expense ..... |
| 3617 | Nov. 22 | Sanders Co., Signal .... | 51 00 | Publication ..... |
| 3618 | Nov. 22 | Independent Pub. Co... | 32 00 | Supplies ..... |
| 3619 | Nov. 22 | Missoula Herald ..... | 6 00 | Publication ..... |
| 3620 | Nov. 22 | Missoulian Pub. Co. . . | 22 80 | Publication ..... |
| 3638 | Nov. 30 | Oker, Jos. ..... .... | 150 00 | Nov. Sal. Dep. Land Register.. |
| 3639 | Nov. 30 | Thompson, Eleanor B... | 100 00 | Nov. Sal. Clk Bd Land Comrs. |
| 3640 | Nov. 30 | Neill, Henry .... .... | 625 00 | Fourth Quar. Sal. Land Agent.. |
| 3641 | Nov. 30 | Schmit, Jno. P. ..... | 625 00 | Fourth Quar. Sal. Land Register |
| 3653 | Nov. 30 | W. U. Tel. Co. ..... | 1 50 | Messages ..... |
| 3654 | Nov. 30 | Tobacco Plains Journal. | 15 00 | Publication ..... |
| 3655 | Nov. 30 | Independent Pub. Co. .. | 10 50 | Permit blanks ..... |
| 3656 | Nov. 30 | State Pub. Co. ..... ..... | 58 | Supplies ..... |
| 3657 | Nov. 30 | Neill, Henry ..... ..... | 52 40 | Filing fees ..... |
| | | Total ..... | $225,920 86 | |

STATE LAW LIBRARY FUND.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| 3636 | 1906 Nov. 22 | Barbour, A. K. ..... | $377 53 | Books, etc ..... |

REFORM SCHOOL BUILDING FUND. (INSURANCE.)

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1905 | | | |
| 2895 | Dec. 20 | Christianson, Oscar .. | $252 00 | Services bricklayer ..... |
| 2896 | Dec. 20 | Smith ,James H. ..... | 258 00 | Services bricklayer ..... |
| 2897 | Dec. 20 | Fristad, Albert ..... | 62 00 | Services bricklayer ..... |
| 2898 | Dec. 20 | Reynolds, James ..... | 109 50 | Stone mason ..... |
| 2899 | Dec. 20 | Leihy, Ernest ..... | 72 00 | Team work ..... |
| 2900 | Dec. 20 | Golden, Martin ..... | 71 00 | Laborer ..... |
| 2901 | Dec. 20 | Beale, J. F. ..... | 100 00 | Carpenter ..... |
| 2902 | Dec. 20 | Gupton, Steven ..... | 71 50 | Carpenter ..... |
| 2903 | Dec. 20 | Robertson, Ivor ..... | 144 00 | Team work ..... |
| 2904 | Dec. 20 | Drake, Elmer ..... | 81 72 | Carpenter ..... |
| 2905 | Dec. 20 | Ward, Wm. ..... | 125 00 | Carpenter ..... |
| 2906 | Dec. 20 | Larson, Charles ..... | 252 00 | Bricklayer ..... |
| 2907 | Dec. 20 | Slaton, J. R. ..... | 100 00 | Carpenter ..... |
| 2908 | Dec. 20 | Wiebke, August ..... | 92 00 | Carpenter ..... |
| 2909 | Dec. 20 | White, Lawrence ..... | 147 75 | Bricklayer ..... |
| 2910 | Dec. 20 | Kreasky, Fred ..... | 217 50 | Bricklayer ..... |
| 2911 | Dec. 20 | Holenbeck, Albert ..... | 92 00 | Carpenter ..... |
| 2912 | Dec. 20 | Snow, D. C. ..... | 217 50 | Bricklayer ..... |
| 2913 | Dec. 20 | Montana Hardware Co.. | 662 58 | Supplies ..... |
| 2914 | Dec. 20 | Maples, M. G. ..... | 664 28 | Lumber ..... |
| 2915 | Dec. 20 | Lofstron, Carl ..... | 54 75 | Laborer ..... |
| | 1906 | | | |
| 2990 | Jan. 16 | Weibke, August ..... | 21 00 | Carpenter ..... |
| 2991 | Jan. 16 | Lofstrom, Carl ..... | 18 60 | Laborer ..... |
| 2992 | Jan. 16 | Drake, Elmer ..... | 30 00 | Carpenter ..... |
| 2993 | Jan. 16 | Gupton, G. S. ..... | 30 00 | Carpenter ..... |
| 2994 | Jan. 16 | Anderson E. A. ..... | 65 25 | Laborer ..... |
| 2995 | Jan. 16 | Ward, William ..... | 92 50 | Foreman of carpenters ..... |
| 2996 | Jan. 16 | Hollenbeck, Albert ..... | 23 50 | Carpenter ..... |
| 2997 | Jan. 16 | Leidahl, David ..... | 114 16 | Carpenter ..... |
| 2998 | Jan. 16 | Beale, J. F. ..... | 89 50 | Carpenter ..... |
| 3050 | Feb. 27 | Christianson, Oscar .... | 81 00 | Bricklayer ..... |
| 3051 | Feb. 27 | Slaton, J. R. ..... | 89 50 | Carpenter ..... |
| 3052 | Feb. 27 | First Nat'l Bank ..... | 31 55 | Freight on brick ..... |
| 3053 | Feb. 27 | Slaton, J. R. ..... | 34 00 | Carpenter ..... |
| 3054 | Feb. 27 | Miles & Ulmer ..... | 20 40 | Building tools ..... |
| 3055 | Feb. 27 | Montana Hardware Co. | 60 53 | Hardware supplies ..... |
| 3056 | Feb. 27 | Coleman, Mary C. ..... | 6 50 | Stenographer ..... |
| 3057 | Feb. 27 | Exchange Brick Co. .. | 275 02 | Brick ..... |
| 3058 | Feb. 27 | Golden, Martin ..... | 25 50 | Laborer ..... |
| 3059 | Feb. 27 | The Journal Pub. Co... | 10 80 | Proposals for material ..... |
| 3060 | Feb. 27 | Beale, J. F. ..... | 34 00 | Carpenter ..... |
| 3061 | Feb. 27 | Sandburg, John ..... | 460 00 | Foreman ..... |
| 3062 | Feb. 27 | Maples, M. G. ..... | 20 04 | Lumber ..... |
| 3063 | Feb. 27 | Dickinson Fire & Pressed Brick Co. ..... | 28 40 | Brick ..... |
| 3115 | Mar. 22 | Ward, Wm. ..... | 91 00 | Services Foreman of carpenters |
| 3116 | Mar. 22 | Montana Hardware Co. | 577 00 | Bal. of contract Girls' bldg.... |
| 3181 | Apr. 27 | Montana Hardware Co. | 50 76 | Hardware supplies ..... |
| 3237 | May 23 | Thompson, Fred ..... | 53 00 | Material furnished ..... |
| 3238 | May 23 | Drake, Elmer ..... | 22 50 | Carpenter ..... |
| 3239 | May 23 | Maples, M. G. ..... | 122 95 | Lumber ..... |
| 3240 | May 23 | Pennington, James ..... | 56 25 | Labor ..... |
| 3241 | May 23 | Exchange Brick Co..... | 9 50 | Brick ..... |
| 3290 | June 30 | Mowrer, J. B. ..... | 42 00 | Carpenter ..... |
| 3291 | June 30 | Maples, M. G ..... | 91 47 | Lumber ..... |
| 3292 | June 30 | Slaton, J. R. ..... | 90 00 | Carpenter ..... |
| 3293 | June 30 | Hollenbeck, A. H. ..... | 8 00 | Carpenter ..... |
| 3294 | June 30 | Beale, J. F. ..... | 30 00 | Labor ..... |
| 3295 | June 30 | Miles City Lumber Co.. | 151 11 | Lumber ..... |
| 3418 | Aug. 23 | Slaton, J. R. ..... | 167 00 | Services carpenter ..... |
| 3487 | Sept. 22 | Mower, J. B. ..... | 223 00 | Services carpenter ..... |
| 3632 | Nov. 22 | Mowrer, J. B. ..... | 82 00 | Services carpenter ..... |
| 3633 | Nov. 22 | Slaton, J. R. ..... | 16 00 | Services carpenter ..... |
| 3634 | Nov. 22 | Siem & Thompson ..... | 2 30 | Cement ..... |
| 3635 | Nov. 22 | Exchange Brick Co. .... | 9 50 | Brick ..... |
| | | Total ..... | $7,404 87 | |

CAPITOL BUILDING INTEREST AND SINKING FUND.

| War. No | Date | In Favor Of | Amount. | Account of. |
|---|---|---|---|---|
| | 1906 | | | |
| 2934 | Jan. 3 | Rice, J. H., State Treas. | $10,500 00 | Interest on Capitol Bonds ..... |
| 3308 | July 2 | Rice, J. H., State Trea. | $10,500 00 | Interest on Capitol Bonds ..... |
| | | Total ..... | $21,000 00 | |

AGRICULTURAL COLLEGE FROM U. S.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1906 | | | |
| 3373 | July 31 | Rice, J. H. State Treas. | $25,000 00 | From U. S. ..... |

AGRICULTURAL COLLEGE INCOME FUND.

| War. No | Date | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|
| | 1906 | | | |
| 3493 | Oct. 5 | Rice, J. H., State Treas. | $6,500 00 | Appropriation by State Board of Education ..... |
| 3575 | Nov. 15 | Rice, J. H. State Treas. | 500 00 | Appropriation by State Board of Education ..... |
| | | Total ..... | $7,000 00 | |

MEDICAL BOARD FUND.

| War. No. | Date | | In Favor Of. | Amount. | Account of. |
|---|---|---|---|---|---|
| | 1905 | | | | |
| 2833 | Dec. | 15 | Alton, Dr. R. D. ..... | $35 00 | Attending Board meeting and mileage ..... |
| | 1906 | | | | |
| 3173 | Apr. | 23 | Riddell, Wm. C. ..... | 90 00 | Sal. Sec'y 6 mos. and attending Board meeting ..... |
| 3174 | Apr. | 23 | Van Horne, H. A. ..... | 6 00 | Stenographic work ..... |
| 3175 | Apr. | 23 | Barbour, G. H. ..... | 30 00 | Attending Board meeting ..... |
| 3176 | Apr. | 23 | Independent Pub. Co. .. | 12 75 | Supplies ..... |
| 3177 | Apr. | 23 | Freund, I. D. ..... | 29 60 | Attending Board meeting and mileage ..... |
| 3178 | Apr. | 23 | Adams, F. J. ..... | 34 60 | Attending Board meeting and mileage ..... |
| 3179 | Apr. | 23 | Bryant, G. D. ..... | 29 60 | Attending Board meeting and mileage ..... |
| 3242 | May | 23 | Curtin Book & Sta. Co. | 9 60 | Stationery supplies ..... |
| 3416 | Aug. | 23 | Curtin Bk. & Sta. Co... | 3 30 | Stationery supplies ..... |
| 3417 | Aug. | 23 | Independent Pub. Co. .. | 9 00 | Printing ..... |
| 3509 | Oct. | 16 | Riddell, Wm. C. ..... | 90 00 | Salary Secretary and attendance Board meeting ..... |
| 3510 | Oct. | 16 | Adams, F. J. ..... | 34 60 | Attending Board meeting ..... |
| 3511 | Oct. | 16 | Alton, R. D. ..... | 40 00 | Attending Board meeting ..... |
| 3630 | Nov. | 22 | Polk & Co., R. L. ..... | 6 00 | Medical Directory ..... |
| 3631 | Nov. | 22 | Freund, I. D. ..... | 24 60 | Attending Board meeting ..... |
| 3658 | Nov. | 30 | Barbour, G. H. ..... | 39 60 | Attending Board meeting and mileage ..... |
| 3659 | Nov. | 30 | McCann, Agnes ..... | 3 00 | Charwoman ..... |
| 3660 | Nov. | 30 | Riddell, Wm. C. ..... | 29 60 | Attending Board meeting and mileage ..... |
| 3661 | Nov. | 30 | Adams, F. J. ..... | 59 20 | Attending Board meeting and mileage ..... |
| | | | Total ..... | $616 05 | |

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